

ump
.07
2
2

TO WINSTON CRAY



in appreciation of 30 years service

ANNUAL REPORTS
OF THE
TOWN OFFICERS
of
CHESTERFIELD
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1982



AND SCHOOL DISTRICT OFFICERS
FOR THE YEAR ENDING JUNE 30, 1982

University of New Hampshire Library

ANNUAL REPORTS
of the
TOWN OFFICERS
of
CHESTERFIELD, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1982





Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TOWN OFFICERS

Representative to the General Court
JOANN T. MORSE

Moderator
DANIEL WALSH (DECEASED)
CARL JOHNSON (APPOINTED)

Selectmen
WINSTON H. CRAY JAMES C. MILANI
ANTONIO SOUZA (RESIGNED)
PAUL BOROSKI (APPOINTED)

Town Clerk
BETSEY C. CHICKERING

Tax Collector
MARGARET A. JOHNSON

Town Treasurer
PRUDENCE S. MITCHELL

Road Agent
ALVIN C. DAVIS

Auditors
CLIFFORD E. WHITE JOANN T. MORSE

Chief of Police
ROBERT T. MILLS, JR.

Trustees of Trust Funds
JANE J. ALLEN (CHM)
ELIZABETH WILKINSON (APPOINTED)
CARL JOHNSON (RESIGNED)
LORRAINE GATES (APPOINTED)

Firewards
WINSTON H. CRAY RONALD T. GUYETTE
WAYNE H. WINN

Sexton
DAVID L. HALL

Health Officer
RICHARD W. WOLF

Librarian
ELIZABETH J. ANDERSON

Civil Defense Director
THOMAS ALLEN

Trustees of Town Library

CYNTHIA B. HOUGHTON (CHM)	PAUL M. PENNING
CORINNE R. GOODELL	CLIFFORD W. TUTTLE
AUDREY C. ERICSON	WINSTON H. CRAY
RITA B. DEVITTORI	JAMES C. MILANI
LORRAINE SCRIVANI	PAUL BOROSKI

Supervisors of the Checklist

SHIRLEY G. BEVIS	WILLIAM P. VOGEELEY
GERALD C. KNICKERBOCKER (RESIGNED)	
RAY W. EGAN, JR. (APPOINTED)	

Budget Committee

JOANN MORSE	DAVID L. HALL
SHIRLEY G. BEVIS	ROBERT D. SMITH
JEANNE VIARENGO	CARL A. JOHNSON (RESIGNED)
MICHAEL WIGGIN (CHM)	FRANK SEAY (APPOINTED)
TOM ALLEN	WINSTON H. CRAY
RAY EGAN, JR.	CHARLES JOHNSON
WARREN ALLEN	

Building Inspector

RUSSELL JOHNSON

Board of Adjustment

WILLIAM M. MITCHELL (CHM)	WARREN G. ALLEN
RICHARD G. CHICKERING	GLENN B. CHICKERING
BRUCE W. GAUTHIER (RESIGNED)	LAWRENCE TAYLOR (ALT)
SUSAN NEWCOMER (APPOINTED)	J. PATRICK MCNAMARA (ALT)
RITA DEVITTORI (SEC)	

Planning Board

MAYDA BERG (CHM)	FOREST HALL, JR.
WARREN PORTER	JOHN P. MCNAMARA
JAMES E. O'NEIL, JR.	JAMES C. MILANI
RONALD VIARENGO	MICHAEL WIGGIN (ALT)
RITA DEVITTORI (SEC)	

Cemetery Commission

CLIFFORD E. WHITE (CHM)	DONALD UNDERWOOD
WARREN E. FURLONE	CORNELIA JENNESS
DAVID L. HALL (SEC/TREAS)	

Parks & Recreation Commission

ELIZABETH BENJAMIN (CHM)	WILLIAM BASSLER
WENDY KELLY (SEC)	WILLIAM P. VOGEELEY
JOHN RANCOURT	

Conservation Commission

HADLEY W. WINN (CHM)	NINA M. FOSTER (SEC)
AUDREY C. ERICSON	JAMES E. O'NEIL, JR.
ROBERT HALL	

REPORT OF THE SELECTMEN

This has again been a busy year for your Board of Selectmen.

We are fortunate to have Paul Boroski accept an appointment to the Board of Selectmen due to the resignation of Antonio Souza. Paul was a member of the Hinsdale Board of Selectmen prior to moving to West Chesterfield.

We have met several times with personnel from the State of New Hampshire Highway Department as part of the on-going Route 9 access project. They have agreed to reimburse the town for the necessary reappraisals and remapping that will have to be done. This cost is approximately \$7,500.00

A new dump truck was purchased for the Highway Department in August from Grappone Ford in Concord being the successful bidder. Grappone Ford was also the successful bidder for the Fire truck chassis. The body and related equipment for the fire truck will be furnished by Middlesex Fire Equipment Co. of Middlebury, Vt. This probably will not be delivered before June of 83.

The Town Offices were moved to the Clark property on December 3rd after completion of renovations done by George Moore & Son.

The Home Health Agency has moved to the former Selectmens' Office and the Tiny Tots Kindergarten to the Spaulding House, both reimbursing the town for utilities.

Respectfully,

Winston H. Cray
Chairman

TOWN WARRANT

To the Inhabitants of the Town of Chesterfield in the County of Cheshire in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Chesterfield on Tuesday, the Eighth (8th) day of March next at 6:30 o'clock in the evening to act upon the following subjects:

(Polls will be open at 10:00 a.m.
and will close at 8:00 p.m.)

Article 1. To vote an Australian Ballot for all necessary town officers.

Article 2. To vote by ballot on amendments to the Zoning Ordinance.

Article 3. To determine the method of collecting taxes for the ensuing year.

Article 4. To see if the town will vote to allow a 2% (two percent) discount on property taxes paid up to fourteen (14) days after the tax bills have been mailed.

Article 5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 6. To hear the report of the Budget Committee and act thereon.

Article 7. To see if the Town will vote to raise and appropriate the following items:

	<u>Recommended by the Budget Committee</u>
1. Election & Registration	\$ 800.00
2. Town Hall & Bldgs.	14,200.00
3. Planning, Zoning & Bldg. Insp.	3,725.00
4. Legal Expenses	2,500.00
5. Cemeteries	3,400.00
6. Civil Defense	500.00
7. Forest Fires	1,000.00
8. Health Department	500.00
9. Animal Control	250.00
10. General Welfare Assistance	12,000.00
11. Old Age Assistance	10,000.00
12. Library	6,500.00
13. Patriotic Purposes	200.00
14. Principal on Long Term Notes	25,000.00
15. Interest Long Term Notes	2,400.00

16. Interest Temporary Loans	\$23,000.00
17. Retirement & Social Security	11,500.00
18. Insurance	27,000.00
19. Unemployment Compensation	900.00

Article 8. To see if the town will vote to raise and appropriate the sum of \$30,100.00 for Town Officers Salaries, (recommended by the Budget Committee).

Article 9. To see if the town will vote to raise and appropriate the sum of \$22,675.00 for Town Officers Expenses, (recommended by the Budget Committee).

Article 10. To see if the town will vote to raise and appropriate the sum of \$49,700.00 for the Police Department expenses, (\$42,000.00 recommended by the Budget Committee).

Article 11. To see if the town will vote to raise and appropriate the sum of \$22,500.00 for Fire Department expenses, (recommended by the Budget Committee).

Article 12. To see if the town will vote to raise and appropriate the sum of \$53,550.00 for solid waste disposal, (recommended by the Budget Committee).

Article 13. To see if the town will vote to raise and appropriate the sum of \$65,500.00 for summer maintenance of roads, (\$56,000.00 recommended by the Budget Committee).

Article 14. To see if the town will vote to raise and appropriate the sum of \$76,700.00 for winter maintenance of roads, (recommended by the Budget Committee).

Article 15. To see if the town will vote to raise and appropriate the sum of \$35,000.00 for the repair and upkeep of highway equipment, (\$27,500.00 recommended by the Budget Committee).

Article 16. To see if the town will vote to raise and appropriate the sum of \$30,000.00 for tarring town roads, (recommended by the Budget Committee).

Article 17. To see if the town will vote to make application for Town Road Aid and raise the sum of \$1,487.51 thereby receiving an additional \$9,916.71, (recommended by the Budget Committee).

Article 18. To see if the town will vote to accept and appropriate the sum of \$12,990.83 for the specified use by the State for the purpose of construction and reconstruction of Class V Highways, (recommended by the Budget Committee).

Article 19. To see if the town will vote to raise and appropriate the sum of \$13,500.00 for street lighting, (recommended by the Budget Committee).

Article 20. To see if the town will vote to raise and appropriate the sum of \$20,000.00 for the Highway Equipment Capital Reserve Fund, (recommended by the Budget Committee).

Article 21. To see if the town will vote to raise and appropriate the sum of \$12,210.00 for Parks & Recreation, (recommended by the Budget Committee).

Article 22. To see if the town will vote to raise and appropriate the sum of \$1,500.00 representing part of the balance of income earned in 1982 to repair the bath-house and leach field at Wares Grove, (recommended by the Budget Committee).

Article 23. To see if the town will vote to raise and appropriate the sum of \$2,363.00 to be added to the Parks and Recreation Building Reserve Fund, being part of the income balance earned in 1982, (recommended by the Budget Committee).

Article 24. To see if the town will vote to raise and appropriate the sum of \$7,000.00 for health insurance for full-time employees, (recommended by the Budget Committee).

Article 25. To see if the town will vote to raise and appropriate the sum of \$2,445.00 to remain a member of the Southwestern New Hampshire Regional Planning Commission as provided for in the New Hampshire RSA 36:45 to aid the town in future planning, (recommended by the Budget Committee).

Article 26. To see if the town will vote to raise and appropriate the sum of \$11,000.00 for ambulance service for the ensuing year, (recommended by the Budget Committee).

Article 27. To see if the town will vote to raise and appropriate the sum of \$1,279.50 to help support the work of the Monadnock Family and Mental Health Service, (recommended by the Budget Committee).

Article 28. To see if the town will vote to raise and appropriate the sum of \$7,500.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples, (recommended by the Budget Committee).

Article 29. To see if the town will vote to appropriate \$59,000.00 for a new loader for the Highway Department and authorize \$17,000.00 to be withdrawn for this

purpose from the Federal Revenue Sharing Fund, \$42,000.00 to be withdrawn from the Highway Equipment Capital Reserve Fund, (recommended by the Budget Committee).

Article 30. To see if the town will vote to appropriate \$9,000.00 for a police cruiser and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund, (recommended by the Budget Committee).

Article 31. To see if the town will vote to appropriate \$14,000.00 for a 1-ton pickup truck for the Highway Department and authorize this amount to be withdrawn from the Highway Department Equipment Capital Reserve Fund, (recommended by the Budget Committee).

Article 32. To see if the town will vote to raise and appropriate the sum of \$6,400.00 for a new control building at the town's trash compactor, (by petition, recommended by the Budget Committee).

Article 33. To see if the town will vote to raise and appropriate the sum of \$100.00 to support the Grand Monadnock Arts Council, (by petition, recommended by the Budget Committee).

Article 34. To see if the town will vote to raise and appropriate the sum of \$2,294.00 to reimburse Robert E. Woodman for the cost of his legal expenses in connection with his securing a change in the nature of business conducted at the Coach House, (by petition, not recommended by the Budget Committee).

Article 35. To see if the town will vote to accept equipment valued at \$8,575.00 from the West Chesterfield Engine and Hose Co.

Article 36. To see if the town will vote to authorize the selectmen to sell by bid the 1947 Ford Fire truck. The proceeds from sale to be used to buy equipment for the Fire Department.

Article 37. To see if the town will vote to authorize the board of selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 38. To see if the town will vote to authorize the selectmen to convey property acquired by the town by tax collector's deed by public auction or advertised sealed bid.

Article 39. To see if the town will vote to allow the Cemetery Commission to sell for removal by the highest bidder the unused tool shed at Spofford Cemetery. All proceeds from sale to go into establishment of a new trust fund for general care and maintenance of older sections of Spofford Cemetery.

Article 40. Articles 40, 41 and 42 DEAL WITH FLOOD INSURANCE:

Article 40. To see if the town agrees to participate in the National Flood Insurance Program (NFIP) by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 41. WHEREAS, certain areas of Chesterfield are subject to periodic flooding from rivers and streams, causing serious damages to properties within these areas and WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968:

WHEREAS, it is the intent of this town meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 35, 156 and 156A.

NOW THEREFORE, BE IT RESOLVED, THAT THIS TOWN MEETING HEREBY:

1. Assures the NFIP that it will enact and maintain in force for those areas having flood hazards, as delineated by the Flood Hazard Boundary Map issued by the NFIP dated December 13, 1977 and any published revision to this map, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
2. Vest the Planning Board with the responsibility, authority and means to:
 - a. Assist the Administrator, at his request, in his delineation of the limits of the area having special flood hazards.
 - b. Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain areas.

- c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas and cooperate with neighboring municipalities with respect to management of adjoining floodplain areas in order to prevent aggravation of existing hazards.
 - d. Submit, on the anniversary date of the community's initial eligibility, an annual report of the Administrator on the progress made during the past year within the town in the development and implementation of floodplain management measures.
3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of floodproofing, and information on the elevation (in relation to mean sea level) of the level of the lowest habitable flood (including basement if habitable) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed the elevation (in relation to mean sea level) to which the structure was floodproofed.
 4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Article 42. To see if the town will vote to establish the following building regulations pursuant to RSA 156 as follows:

1. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (50% or more of the market value of structure including prefabricated and mobile homes) must: I) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, II) use construction materials and utility equipment that are resistant to flood damage, and III) use construction methods and practices that will minimize flood damage.

2. The Building Inspector shall obtain, review, and reasonably utilize any base flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that:
I) all new construction and substantial improvements of nonresidential structures have the lowest flood (including basement) elevated or floodproofed to or above the base flood level.
3. The Building Inspector shall require that all mobile homes to be placed within Zone A on the community's Flood Hazard Boundary Map or Flood Insurance Rate Map shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that: I) over-the-top ties be provided at each of the four corners of the mobile home, with two additional ties per side at intermediate locations and mobile homes less than 50 feet long requiring one additional tie per side, II) frame ties be provided at each corner of the home with five additional ties per side at intermediate points and mobile homes less than 50 feet long requiring four additional ties per side, III) all components of the anchoring system be capable of carrying a force of 4,800 pounds, and IV) any additions to the mobile home be similarly anchored.
4. Require permits for all proposed development in any area of special flood hazard. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."
5. Review permits for proposed development to assure that all other necessary permits have been received from those governmental agencies such as from which approval is required by Federal or State Law.

Article 43. "To see if the Town will adopt a resolution urging President Reagan to employ any and all peaceful means to request and encourage the United States of America and the Union of Soviet Socialist Republics to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary to ensure mutual and mutually verifiable compliance on the parts of both nations." (By petition)

Article 44. "To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Chesterfield and to the health and welfare of the people of Chesterfield. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. (By petition) The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Article 45. To see if the town will vote to accept the sum of \$1,000.00 from Norris H. Robertson, M.D., the income to be used exclusively for perpetual care of the Timothy N. Robertson Burying-ground on Poocham Road.

Article 46. To see if the town will vote to accept the bequest of Ernest E. Stafford, Sr. of the sum of \$200.00, the income to be used for perpetual care of the Nathan Puffer Lot (#66) in Spofford 1888 Cemetery.

Article 47. To see if the town will vote to accept the sum of \$200.00 from Thelma LaClair Humphrey, the income to be used for perpetual care of the Humphrey-LaClair Lot (#35) in Spofford 1888 Cemetery.

Article 48. To see if the town will vote to accept the sum of \$100.00 from Priscilla G. Chamberlin to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Paul G. Chamberlin and Priscilla G. Chamberlin Trust Fund.

Article 49. To see if the town will vote to accept the sum of \$200.00 from Roy and Anne M. VanSteinburgh to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Roy and Anne M. VanSteinburgh Trust Fund.

Article 50. To see if the town will vote to accept the sum of \$200.00 from Karl F. Linderman and Nancy Linderman to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Karl F. Linderman and Nancy Linderman Trust Fund.

Article 51. To see if the town will vote to accept the sum of \$100.00 from Paul A. and Lillian P. Zarr to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Paul A. and Lillian P. Zarr Trust Fund.

Article 52. To see if the town will vote to accept the sum of \$100.00 from Willard H. Head to be added to the Spofford Cemetery Annex Fund, the income to be used for perpetual care of said cemetery and to be known as the Willard H. and Catherine S. Head Trust Fund.

Article 53. To see if the town will vote to accept the sum of \$200.00 from Homer L. Atkins, Jr. and Jean A. Atkins to be added to the Spofford Cemetery Annex Fund, the income to be used for perpetual care of said cemetery and to be known as the Homer L. Atkins, Jr. and Jean A. Atkins Trust Fund.

Article 54. To see if the town will vote to accept the sum of \$100.00 from Amos M. & Joyce E. Willette for Trust Fund on Lot #128W in Chesterfield West Cemetery, income from the same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as Amos M. & Joyce E. Willette Trust Fund.

Article 55. To see if the town will vote to accept the sum of \$100.00 from Florence Friend to be added to the Walden Laskey Trust Fund. The income from same to be paid to the Chesterfield West Cemetery Association for upkeep of the Walden Laskey Lot #38 in Chesterfield West Cemetery.

Article 56. To hear the reports of Committees and to transact any other business that may legally come before the meeting.

Given under our hands this 3rd day of February in the year of our Lord Nineteen Hundred and Eighty Three.

Winston H. Cray
Chairman

Paul G. Boroski
James C. Milani
Selectmen of Chesterfield

BUDGET OF THE TOWN

<u>Purposes of Appropriation</u>	Actual	Actual	Selectmen's	<u>Budget Committee</u>	
	<u>Appropriations</u> 1982	<u>Expenditures</u> 1982	<u>Budget</u> 1983	<u>Recommended</u> 1983	<u>Not</u> <u>Recommended</u>
<u>GENERAL GOVERNMENT</u>					
Town Officers Salary	\$ 27,850.00	\$ 27,922.13	\$ 30,100.00	\$ 30,100.00	
Town Officers Expenses	12,000.00	11,459.14	22,675.00	22,675.00	
Election & Registration Expenses	1,250.00	1,088.99	800.00	800.00	
Cemeteries	3,500.00	3,500.00	3,400.00	3,400.00	
General Govn't Buildings	9,832.00	10,594.40	14,200.00	14,200.00	
Planning & Zoning	3,000.00	3,851.30	3,725.00	3,725.00	
Legal Expenses	2,500.00	2,313.00	2,500.00	2,500.00	
Advertising & Regional Assoc.	2,271.00	2,271.00	2,445.00	2,445.00	
<u>PUBLIC SAFETY</u>					
Police Department	40,000.00	41,787.76	49,700.00	42,000.00	\$ 7,700.00
Fire Department	23,250.00	23,707.94	22,500.00	22,500.00	
Civil Defense	500.00	25.74	500.00	500.00	
Forest Fires	1,000.00	498.54	1,000.00	1,000.00	
<u>HIGHWAYS, STREETS & BRIDGES</u>					
Town Maintenance	147,500.00	149,372.08	142,200.00	132,700.00	9,500.00
General Hwy. Dept. Expenses	35,000.00	35,962.61	35,000.00	27,500.00	7,500.00
Town Road Aid	1,488.47	1,488.47	1,487.51	1,487.51	
Highway Subsidy	14,233.46	10,765.10	12,990.83	12,990.83	
Street Lighting	11,250.00	11,593.96	12,000.00	13,500.00	
Tarring			30,000.00	30,000.00	
<u>SANITATION</u>					
Solid Waste Disposal	46,300.00	46,178.89	53,550.00	53,550.00	
<u>HEALTH</u>					
Health Department	400.00	267.30	500.00	500.00	
Hospitals & Ambulances	11,000.00	8,446.75	11,000.00	11,000.00	
Animal Control	125.00	288.00	250.00	250.00	
Chesterfield Home Health	6,500.00	6,500.00	7,500.00	7,500.00	
Monadnock Family & Mental Health	1,279.50	1,279.50	1,279.50	1,279.50	
<u>WELFARE</u>					
General Assistance	10,000.00	10,789.50	12,000.00	12,000.00	
Old Age Assistance	8,000.00	9,081.74	10,000.00	10,000.00	
<u>CULTURE AND RECREATION</u>					
Library	6,500.00	6,500.00	6,500.00	6,500.00	
Parks & Recreation	11,430.00	10,433.41	12,210.00	12,210.00	
Patriotic Purposes	200.00	100.00	200.00	200.00	
Grand Monadnock Arts Council	100.00	100.00	Petition	100.00	
<u>DEBT SERVICE</u>					
Principal of Long-Term Bonds & Notes	25,000.00	25,000.00	25,000.00	25,000.00	
Interest Expense:					
Long-Term Bonds & Notes	4,500.00	4,456.60	2,400.00	2,400.00	
Tax Anticipation Notes	19,000.00	21,873.45	23,000.00	23,000.00	
<u>CAPITAL OUTLAY</u>					
Ogden Property	29,000.00	27,525.87			
Dump Truck	42,000.00	42,000.00			
Fire Truck	80,000.00	39,436.31			
Loader (FRS 17,000.00)			59,000.00	59,000.00	
1-Ton Pickup			14,000.00	14,000.00	
Cruiser (FRS)			9,000.00	9,000.00	
Dump Building			6,400.00	6,400.00	
Wares Grove - Repairs:					
Bathhouse, Leach field			1,500.00	1,500.00	
Woodman Reimbursement - Legal Fees			Petition		2,294.00
<u>OPERATING TRANSFERS OUT</u>					
Payments to Capital Reserve Funds	20,419.96	20,419.96	22,363.00	22,363.00	
<u>MISCELLANEOUS</u>					
FICA, Retirement & Pension Contrib.	10,000.00	11,581.50	11,500.00	11,500.00	
Insurance	17,900.00	21,661.30	27,000.00	27,000.00	
Unemployment Compensation	700.00	668.25	900.00	900.00	
Health Insurance			8,500.00	7,000.00	1,500.00
TOTAL APPROPRIATIONS	\$686,779.39	\$652,730.49	\$712,775.84	\$688,175.84	\$28,494.00
Less Amount of Estimated Revenues, Exclusive of Taxes -				<u>315,030.00</u>	
Amount of Taxes to be Raised (Exclusive of School & County Taxes) -				\$373,145.84	

<u>Sources of Revenue</u>	<u>Estimated Revenues 1982</u>	<u>Actual Revenues 1982</u>	<u>Selectmen's Budget 1983</u>	<u>Estimated Revenues 1983</u>
<u>TAXES</u>				
Resident Taxes	\$ 16,000.00	\$ 17,003.50	\$ 16,500.00	\$ 16,500.00
Yield Taxes	5,000.00	4,010.56	4,500.00	4,500.00
Interest & Penalties on Taxes	3,000.00	10,240.31	9,500.00	9,500.00
Inventory Penalties	600.00	760.00	600.00	600.00
Boat Fees	2,000.00	3,092.10	2,500.00	2,500.00
<u>INTERGOVERNMENTAL REVENUES</u>				
Meals & Rooms Tax	11,000.00	20,818.59	20,000.00	20,000.00
Interest & Dividends Tax	13,700.00	13,724.09	11,000.00	11,000.00
Savings Bank Tax	8,000.00	9,861.66	9,500.00	9,500.00
Highway Subsidy	22,713.00	28,379.85	32,000.00	32,000.00
Reimb. a/c State-Federal Forest Land	2,000.00	2,245.77	2,000.00	2,000.00
Business Profits	6,000.00	7,997.00	7,500.00	7,500.00
<u>LICENSES AND PERMITS</u>				
Motor Vehicle Permit Fees	70,000.00	89,685.50	85,000.00	85,000.00
Dog Licenses	2,500.00	2,437.25	2,200.00	2,200.00
Business Licenses, Permits & Filing Fees	150.00	576.00	500.00	500.00
Fines & Forfeits	200.00	373.00	300.00	300.00
<u>CHARGES FOR SERVICE</u>				
Income from Departments	13,430.00	17,586.13	24,430.00	24,430.00
<u>MISCELLANEOUS REVENUES</u>				
Interest on Deposits	7,000.00	5,676.20	5,000.00	5,000.00
<u>OTHER FINANCING SOURCES</u>				
Withdrawal from Capital Reserve	122,000.00	81,436.31	56,000.00	56,000.00
Revenue Sharing Fund	25,000.00	25,000.00	26,000.00	26,000.00
TOTAL REVENUES & CREDITS	\$ 330,293.00	\$ 340,903.82	\$ 315,030.00	\$ 315,030.00

ANNUAL TOWN MEETING, 1982

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Tuesday, March 9, 1982.

The meeting was called to order at ten o'clock in the forenoon by the Moderator, James E. O'Neil, Sr., who read the warrant through Articles 1, 2 and 3 and declared the polls open for voting by ballot for town officers, for question on police commission and amendments to the Town Zoning and Building Ordinances.

At six-thirty, the Moderator called the meeting to order with Warren Allen and Ethel Mills as Assistant Moderator and Assistant Clerk, respectively.

Voted by voice vote on motion made by Warren Allen and supported by Wayne Winn to dispense with the reading of the warrant and act on each article as it is read by the Moderator. Vote was in the affirmative.

The Articles of the Warrant were then disposed of as follows:

Article 4. Voted by voice vote on motion made by Gary Winn and supported by Wayne Winn to use the same method of collecting taxes for the ensuing year as was used in the past. Vote declared by the Moderator to be carried in the affirmative.

Article 5. Voted by voice vote on motion made by Donald Emery and supported by Gary Winn to authorize the selectmen to borrow money in anticipation of taxes. Vote was in the affirmative.

A straw vote, suggested by Robert Woodman, was taken to determine if the voters would be in favor of recessing the meeting at around 11:30 p.m., if there were a substantial number of articles left to be considered. The Moderator declared the show of hands was in the affirmative and advised he would keep the suggestion in mind.

Article 6. A motion was made by Kathleen Peck and supported by Russell Johnson to authorize the selectmen to sell the Spaulding property. Voted by voice vote on motion made by Claude Mowry and seconded by John Trabucco to amend the article to instruct the selectmen to keep the Spaulding property. Vote declared by the Moderator to be in the affirmative. The vote on the article as amended was in the affirmative.

Article 7. Motion made by William Vogeley and supported by Lawrence Thomas to authorize the selectmen to sell the Ogden Property at the earliest opportunity. Voted by voice vote on motion made by Claude Mowry and seconded by Edward Csenge to keep the Ogden Property. Vote declared by the Moderator to be carried in the affirmative. A motion made by James Milani and supported by Richard Wolf to amend the article "to re-adopt the recommendations of the Building Committee as presented in their report, with the specific proviso that the recommendations be a binding directive to the Board of Selectmen as to the will of the citizens of the Town, and that the Board of Selectmen follow this directive with their efforts and with any funds already appropriated for these purposes and/or at their disposal for these purposes. The sense of this motion is to be understood that the people wish the town offices to eventually be moved to the Ogden property and that no further steps be taken to utilize the Spaulding property for town offices." Voice vote was in the affirmative. The vote on the article as amended was declared to be in the affirmative.

Article 8. The report of the Budget Committee was given by the chairman, Robert Woodman, who stated that they had held all of the required meetings throughout the year, plus holding extra informational meetings. Mr. Woodman expressed the following recommendations for future budget committees:

1. More time spent on the budget by the Budget Committee.
2. Budget Committee should form committees among themselves or with the assistance of others to do in-depth study of the various items for a further breakdown.

Voted by voice vote on motion made by Claude Mowry and seconded by Russell Johnson to accept the budget committee report as given. Vote was in the affirmative.

Article 9. Voted by voice vote on motion made by Robert Woodman and supported by Frank Seay to vote on Items 1 and 2 separately from the rest of the article. Vote was in the affirmative.

Item 1. Town Officers Salaries	\$32,108.00
(\$28,850.00 recommended by Budget Committee)	

Voted by show of hands on motion made by Michael Wiggin and supported by Wallace Bronson to amend Item 1 (Town Officer Salaries) to \$27,850.00. Vote was declared by the Moderator to be carried in the affirmative.

Item 2. Town Officers Expenses \$13,275.00
(\$12,000.00 recommended by Budget Committee)

A motion was made by Donald Emery and supported by Antonio Souza to raise the sum of \$13,275.00 for Town Officers expense. Voted by voice vote on motion made by Robert Callahan and seconded by Alfred Burley to amend Item 2 (Town Officers Expense) to the sum of \$12,000.00. Vote was declared by the Moderator to be in the affirmative. The vote on the article as amended was in the affirmative.

The following sums were raised and appropriated in Article 9:

3. Election & Registration	1,250.00
4. Town Hall & Buildings	9,832.00
5. Planning, Zoning & Bldg. Insp.	3,000.00
6. Legal Expenses	2,500.00
7. Civil Defense	500.00
8. Forest Fires	1,000.00
9. Health Department	400.00
10. Animal Control	125.00
11. General Assistance (Welfare)	10,000.00
12. Old Age Assistance	8,000.00
13. Library	6,500.00
14. Patriotic Purposes	200.00
15. Principal on Long Term Notes	25,000.00
16. Interest on Long Term Notes	4,500.00
17. Interest on Temporary Loans	19,000.00
18. Retirement & Social Security	10,000.00
19. Insurance	17,900.00
20. Unemployment Compensation	700.00

Article 10. Motion made by Donald Emery and seconded by Antonio Souza to pass over this article. Voted by voice vote on an amendment made by Alfred Burley and seconded by Helen Burley to pass over this article until after Article 55. Vote was in the negative and amendment lost. Voted by voice vote on motion made by Donald Emery to pass over this article. Vote was in the affirmative.

Article 11. Motion made by Donald Emery and supported by Winston Cray to raise and appropriate the sum of \$55,731.25 for the Police Department. Voted by voice vote on motion made by Alfred Burley and seconded by Wallace Bronson to amend the sum to \$45,000.00 for the

Police Department. Vote was in the negative and was lost. Motion made by Ray Egan and seconded by Terry Wiggin to ammend the sum to \$35,000.00 for the Police Department, this amount to include a raise for the Chief of no more than 7 percent of his 1981 salary. Vote by show of hands was in the negative and was lost. Voted by voice vote on motion made by Robert Woodman and supported by James Minlani to amend the sum to \$40,000.00 for the Police Department. Vote was declared by the Moderator to be carried in the affirmative.

Article 12. Voted by voice vote on motion made by Wayne Winn and supported by Russell Johnson to raise and appropriate the sum of \$23,250.00 for the Fire Department. Vote was declared by the Moderator to be in the affirmative.

Article 13. Voted by voice vote on motion made by Donald Emery and seconded by Gary Winn to raise and appropriate the sum of \$46,300.00 for solid waste disposal. Vote declared by the Moderator to be carried in the affirmative.

Article 14. Voted by voice vote on motion made by James Milani and seconded by Frank Seay to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Solid Waste Disposal - \$25,000.00
(By petition - recommended by Budget Committee)

Vote was declared by the Moderator to be carried in the affirmative.

Article 15. Voted by voice vote on motion made by Antonio Souza and seconded by Merrill Yeaw to pass over this article. Vote was in the affirmative.

Article 16. Voted by voice vote on motion made by Wayne Winn and supported by Russell Johnson to amend the article to have \$55,000.00 withdrawn from the Capital Reserve Fund for the purpose of acquiring a new loader. Vote was declared by the Moderator to be carried in the negative and was lost. Voted by voice vote on motion made by Alfred Burley and seconded by Russell Johnson to pass over this article. Vote was in the affirmative.

Article 17. Voted by voice vote on motion made by Lawrence Thomas and supported by Frank Seay to appropriate the sum of \$42,000.00 for a new dump truck for the Highway Department, this amount is to be withdrawn from the Highway Capital Reserve Fund. Vote declared by the Moderator to be in the affirmative.

Article 18. Voted by voice vote on motion made by Donald Emery and supported by Alvin Davis to raise and appropriate the sum of \$81,950.00 for summer maintenance of roads. Vote declared by the Moderator to be in the affirmative.

Article 19. Motion made by Donald Emery and supported by Alvin Davis to raise and appropriate the sum of \$69,550.00 for winter maintenance of roads. Voted by voice vote on motion made by Merrill Yeaw and supported by Susan Newcomer to amend the sum to \$65,550.00 for winter maintenance of roads. Vote declared by the Moderator to be in the affirmative. The vote on the article as amended was in the affirmative.

Article 20. Voted by voice vote on motion made by Donald Emery and seconded by Alvin Davis to amend the article to raise and appropriate the sum of \$40,500.00 for the repair and upkeep of highway equipment. Vote declared by the Moderator to be carried in the negative. Voted by voice vote on motion made by Robert Woodman and seconded by Gil Madsen to raise and appropriate the sum of \$35,000.00 for repair and upkeep of highway equipment. Vote was declared by the Moderator to be carried in the affirmative.

Article 21. Voted by voice vote on motion made by William Mitchell and supported by Frank Seay to amend the article to raise and appropriate the sum of \$11,250.00 for street lighting. Vote declared by the Moderator to be carried in the affirmative. The vote on the article as amended was in the affirmative.

Article 22. Voted by voice vote on motion made by William Mitchell and seconded by Lawrence Thomas to make application for Town Road Aid and raise the sum of \$1,488.47, thereby receiving an additional \$12,961.74. Vote was in the affirmative.

Article 23. Voted by voice vote on motion made by Wayne Winn and seconded by Gary Winn to accept and appropriate the sum of \$14,233.46 for the specific use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. Vote was in the affirmative.

Article 24. Voted by voice vote on amendment made by Michael Wiggin and supported by Ruth VanHouten to have the Town instruct the Selectmen to repair the Farr Road bridge at cost not to exceed \$5,000.00. Funds to come from Summer Maintenance funds or Subsidy II monies if possible. Guardrails will be a part of this project. Vote declared by the Moderator to be carried in the affirmative. Article as amended was in the affirmative.

Article 25. Voted by voice vote on motion made by Lawrence Thomas and seconded by William Mitchell to raise and appropriate the sum of \$20,000.00 for the Highway Equipment Capital Reserve Fund. Vote was in the affirmative.

Article 26. Voted by voice vote on motion made by William Mitchell and seconded by Linda Yeaw to pass over this article. The vote was in the negative. Voted by voice vote on motion made by Donald Emery and supported by Alvin Davis to raise and appropriate the sum of \$2,271.00 to remain a member of the Southwestern New Hampshire Regional Planning Commission as provided for in New Hampshire RSA 36:45 to aid the town in future planning. Vote was declared by the Moderator to be in the affirmative.

Article 27. Voted by voice vote on amendment made by Michael Wiggin and seconded by Robert Callahan to raise and appropriate the sum of \$11,000.00 for ambulance service for the ensuing year. Vote was declared by the Moderator to be in the affirmative. Article as amended was in the affirmative.

Voted by voice vote on motion made by Robert Callahan and seconded by Michael Wiggin to reconsider Articles 1 through 27. The vote was declared by the Moderator to be in the negative.

Voted by voice vote on motion made by Warren Allen and seconded by Ethel Mills to recess this meeting and reconvene on Friday, March 12, 1982, at 7:00 p.m. The Moderator declared the vote in the affirmative and recessed the meeting at 11:30 p.m.

The Moderator declared the polls closed and a count of ballots under Articles 1, 2 and 3 resulted as follows:

Number of names on checklist	1556
Number of ballots cast	748

For Moderator for Two Years: James O'Neil, Sr. had 145 write-in votes, Daniel Walsh had 503 votes, and there were 6 scattered votes. Daniel Walsh was declared elected.

For Selectman for Three Years: Donald Emery had 249 votes and James Milani had 495 votes. James Milani was declared elected.

For Town Clerk for Three Years: Betsey Chickering had 343 write-in votes and there were 28 scattered votes. Betsey Chickering was declared elected.

For Tax Collector for One Year: Margaret Johnson had 705 votes and was declared elected.

For Town Treasurer: Prudence Mitchell had 681 votes and there were 4 scattered votes. Prudence Mitchell was declared elected.

For Fireward for Three Years: Ronald Guyette had 669 votes and there were 10 scattered votes. Ronald Guyette was declared elected.

For Auditors: JoAnn Morse had 605 votes, Clifford White had 598 votes and there were 9 scattered votes. JoAnn Morse and Clifford White were declared elected.

For Budget Committee for Three Years: David Hall had 499 votes, Carl Johnson had 588 votes, Robert D. Smith had 460 votes, Robert Woodman had 398 votes and there were 21 scattered votes. David Hall, Carl Johnson and Robert Smith were declared elected.

For Budget Committee for Two Years: Ray Egan, Jr. had 379 votes, Terry Wiggin had 262 votes and there were 13 scattered votes. Ray Egan, Jr. was declared elected.

For Trustee of Trust Funds for Three Years: There was a total of 111 votes cast, with Warren Allen receiving 11 votes. Warren Allen was declared elected.

For Supervisor of the Checklist for Six Years: Shirley Bevis had 663 votes and was declared elected.

On the question "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town", the vote resulted as follows:

"Yes" had 417 votes

"No" had 219 votes

Article 2. The vote by ballot on the adoption of the amendments to the Zoning Ordinances resulted as follows:

1. To amend Section VI, Apartment Zoning, Paragraph 6.02(A) to read as follows:

6.02(A) No building, or buildings intended for two or more families shall be converted or constructed on a lot having less than 250 feet frontage and containing less than five (5) acres.

"Yes" 453 "No" 253

2. To amend Section VI, Apartment Zoning, Paragraph 6.02(H) to read as follows:

6.02(H) No more than 36 apartments shall be converted or constructed from January 1 to December 31 of any year within the town.

"Yes" 473 "No" 215

3. To amend Section XII, Definitions, Paragraph 12.05 to read as follows:

12.05 Commercial use and/or Light Industry is the commercial production and/or sale of goods and service that does not require servicing by tractor trailers regularly, uses 1/3 or less of the total land area for the building or buildings and parking area, and would not increase the traffic by more than five (5) percent.

"Yes" 462 "No" 206

BY PETITION - NOT APPROVED BY THE PLANNING BOARD

4. To amend Section I by adding the following new district and to amend the official zoning map dated April 6, 1977 on file with the Town Clerk accordingly:

Commercial and/or Light Industrial District No. 4, land shown in the Town of Chesterfield Tax Maps as parcels No. 13-E-9 and 13-E-8 consisting of approximately 950 feet on Route 9 and 1100 feet on Brook Street and containing approximately 8.51 acres.

"Yes" 367 "No" 274

Article 3. The vote by ballot on the question "Shall the town vote to establish a police commission in the Town of Chesterfield to consist of three commissioners to assume the governance of the police department including appointing police officers, staff, constables and superior officers and fixing those persons' compensations?" the vote resulted as follows:

"Yes" 328 "No" 389

Article 3a. The vote by ballot on the question "Shall the town vote to elect the three commissioners of the police commission with the initial three commissioners to hold office for a one, two and three year term, respectively, and all subsequent commissioners to hold office for a term of three years and until their successors are elected and qualified?" the vote resulted as follows:

"Yes" 315 "No" 356

Article 3b. The vote by ballot on the question "Shall the town vote to have the commissioners appointed by the Governor and council?" the vote resulted as follows:

"Yes" 165 "No" 502

Respectfully submitted,

Betsey C. Chickering
Town Clerk

RECESSED TOWN MEETING

March 12, 1982

Proceedings of the Recessed Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said town on March 12, 1982 at 7:00 p.m.

The meeting was called to order by the newly-elected moderator, Daniel Walsh. Mr. Walsh stated that in checking with the Secretary of State as to who should be running this meeting, it was learned that it was left up to local custom. At this point, Mr. Walsh turned the gavel over to James O'Neil, Sr. to chair this recessed meeting.

Article 28. Voted by voice vote on motion made by Wallace Bronson and seconded by Stella Chickering to raise and appropriate the sum of \$1,279.50 to help support the work of the Monadnock Family and Mental Health Service. Vote declared by the Moderator to be carried in the affirmative.

Article 29. Voted by voice vote on motion made by Glenn Chickering and seconded by Mary Gold to raise and appropriate the sum of \$6,500.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. Vote was declared by the Moderator to be carried in the affirmative.

Article 30. Voted by voice vote on motion made by William Vogeley and supported by Merrill Yeaw to raise and appropriate the sum of \$11,430.00 for Parks and Recreation. Vote was in the affirmative.

Article 31. Voted by voice vote on motion made by Cornelia Jenness and seconded by Robert Cannell to raise and appropriate the sum of \$100.00 to support the Grand Monadnock Arts Council. Vote was in the affirmative.

Article 32. Voted by voice vote on motion made by Alvin Davis and supported by Clifford White to raise and appropriate the sum of \$3,500.00 for the maintenance and upkeep of the town's cemeteries. Vote was in the affirmative.

Article 33. Voted by voice vote on amendment made by Wayne Winn and supported by Merrill Yeaw to appropriate the sum of \$80,000.00 for a new fire truck, this to be withdrawn from the Fire Truck Capitol Reserve Fund. This fire truck to be housed in the West Chesterfield Fire Station. Vote declared by the Moderator to be carried in the affirmative. Article as amended was voted in the affirmative.

Article 34. Voted by voice vote on motion made by Margaret Schlichting and seconded by Frank Seay to pass over this article. The vote was in the negative. Motion made by Robert Callahan and supported by Judy Johnson to raise and appropriate the sum of \$29,000.00 for renovations and repairs to the Ogden property to move the town offices to that location. Voted by voice vote on an amendment made by Gerald Scanlan and seconded by Robert Kowalski to raise the sum of \$22,000.00. The vote was in the negative. A voice vote on the article as read, the sum of \$29,000.00, was declared by the Moderator to be carried in the affirmative.

Article 35. Voted by voice vote on motion made by William Vogeley and supported by Gary Winn to raise and appropriate the sum of \$419.96 to be added to the Parks and Recreation Building Reserve Fund, being the amount of excess income earned in 1981. Vote declared by the Moderator to be in the affirmative.

Article 36. Voted by voice vote on motion made by Charles Johnson and seconded by Antonio Souza to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-b. Vote declared by the Moderator to be carried in the affirmative.

Article 37. Voted by voice vote on motion made by Frank Seay and seconded by Claude Mowry to authorize the selectmen to convey property acquired by the town by tax collector's deed by public auction or advertised sealed bid or in such other manner as determined by the selectmen as justice may require. Vote declared by the Moderator to be carried in the affirmative. (Further deliberation taken on this article after Article 38.)

Article 38. Voted by voice vote on motion made by Claude Mowry and seconded by Judy Johnson to authorize the Board of Selectmen to grant television cable franchises in accordance with RSA 53-C: 1-5. Vote was in the affirmative.

Voted by voice vote on motion made by Warren Allen and supported by Frank Seay to reconsider Article 37. Vote was in the affirmative. Voted by voice vote on motion made by Warren Allen and supported by Richard Wolf to stop the article after the words "sealed bid." Eliminating the following: "or in such other manner as determined by the selectmen as justice may require." Vote declared by the Moderator to be carried in the affirmative. The vote on the article as amended was in the affirmative.

Article 39. Motion made by Antonio Souza and supported by Winston Cray to see if the town agrees to participate in the National Flood Insurance Program (NFIP) by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. After considerable discussion, the following amendment was made by Richard Chickering and seconded by Ruth VanHouten that a committee be established consisting of the Selectmen, Building Inspector, members of the Planning Board and whatever number of volunteers may come forward to serve as an advisory committee for the purpose of making recommendations to the 1983 Chesterfield Town Meeting on Articles 39, 40 and 41, as they appear in the 1982 Town Warrant.

This committee is directed to hold at least one (1) public hearing with all residents within the area designated as flood zone on the official maps receiving written notice of said meeting. A voice vote was declared by the Moderator to be carried in the affirmative.

Articles 40 and 41 read as follows:

Article 40. WHEREAS, certain areas of Chesterfield are subject to periodic flooding from rivers and streams, causing serious damages to properties within these areas and WHEREAS, relief is available in the form of Federally subsidize flood insurance as authorized by the National Flood Insurance Act of 1968:

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156 and 156A.

NOW THEREFORE, BE IT RESOLVED, THAT THIS TOWN MEETING HEREBY:

1. Assures the NFIP that it will enact and maintain in force for those areas having flood hazards, as delineated by the Flood Hazard Boundary Map issued by the NFIP dated December 13, 1977 and any published revision to this map, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vest the Planning Board with the responsibility, authority and means to:
 - a. Assist the Administrator, at his request, in his delineation of the limits of the area having special flood hazards.
 - b. Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain areas.
 - c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas and cooperate with neighboring municipalities with respect to management of adjoining floodplain areas in order to prevent aggravation of existing hazards.
 - d. Submit, on the anniversary date of the community's initial eligibility, an annual report to the Administrator on the progress made during the past year within the town in the development and implementation of floodplain management measures.
3. Appoints the Board of Selectmen to maintain for public inspection and to furnish, upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of floodproofing, and information on the elevation (in relation to mean sea level) of the level of the lowest habitable flood (including basement if habitable) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed the elevation (in relation to mean sea level) to which the structure was floodproofed.
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Article 41. To see if the town will vote to establish the following building regulations pursuant to RSA 156 as follows:

1. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding.

If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (50% or more of the market value of structure including prefabricated and mobile homes) must: I) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, II) use construction materials and utility equipment that are resistant to flood damage, and III) use construction methods and practices that will minimize flood damage.

2. The Building Inspector shall obtain, review, and reasonably utilize any base flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that:
I) all new construction and substantial improvements of nonresidential structures have the lowest flood (including basement) elevated or floodproofed to or above the base flood level.
3. The Building Inspector shall require that all mobile homes to be placed within Zone A on the Community's Flood Hazard Boundary Map or Flood Insurance Rate Map shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that: I) over-the-top ties be provided at each of the four corners of mobile home, with two additional ties per side at intermediate locations and mobile homes less than 50 feet long requiring one additional tie per side, II) frame ties be provided at each corner of the home with five additional ties per side at intermediate points and mobile homes less than 50 feet long requiring four additional ties per side, III) all components of the anchoring system be capable of carrying a force of 4,800 pounds, and IV) any additions to the mobile home be similarly anchored.
4. Require permits for all proposed development in any area of special flood hazard. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."
5. Review permits for proposed development to assure that all other necessary permits have been received from those governmental agencies such as from which approval is required by Federal or State Law.

Voted by voice vote on motion made by William Vogeley and supported by Gary Winn to accept all articles from Article 42 through Article 54 and dispense with reading of the same. Vote declared by the Moderator to be carried in the affirmative. These articles as adopted are as follows:

Article 42. Voted to accept the sum of \$200.00 from Donna Higley for Trust Fund on Frederick Perkins Lot #23 in Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as Frederick Perkins Trust Fund.

Article 43. Voted to accept the sum of \$100.00 from Julia P. & Arthur D. Brown for Trust Fund on Lot #102E in Chesterfield West Cemetery. Income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as Julia P. & Arthur D. Brown Trust Fund.

Article 44. Voted to accept the sum of \$200.00 from Vivian P. Winn for Trust Fund on Lot #7 Annex in Chesterfield West Cemetery. Income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Bessie C. Plante Trust Fund.

Article 45. Voted to accept the sum of \$200.00 from Sue Ellen Nicholson, the income to be used for perpetual care on the Buxton-Nicholson Lot #6 in Spofford 1888 Cemetery.

Article 46. Voted to accept the sum of \$200.00 from Helen James to be added to the Bescher-James Fund, the interest to be used to place flowers on the Bescher-James lot every year on Memorial Day.

Article 47. Voted to accept the sum of \$100.00 from Robert G. VanBlarcom to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Robert G. and Sheila I. VanBlarcom Trust Fund.

Article 48. Voted to accept the sum of \$200.00 from Elsie E. Foster, the income to be used for perpetual care on Lot #104 in Spofford 1888 Cemetery known as the Elsie E. Foster and Mabel Mutter lot.

Article 49. Voted to accept the sum of \$100.00 from Marion M. Burnham, the income to be used for perpetual care on the Walter P. Farr Lot #47 in Spofford 1888 Cemetery.

Article 50. Voted to accept the sum of \$210.00 from Lee Stearns Dennis, J.H. Stearns and E. Ward & Joan Stearns, the income to be used for perpetual care on the Stearns Lot #100 in Spofford 1888 Cemetery.

Article 51. Voted to accept the sum of \$100.00 from Hazel Guyette, the income to be used for perpetual care on the Silas Thompson Lot #132 in Spofford 1806 Cemetery.

Article 52. Voted to accept the sum of \$25.00 from Elsie M. Howe Duane, the income to be used for perpetual care on the Lyman A. Howe Lot #33 in Spofford 1888 Cemetery.

Article 53. Voted to accept the sum of \$100.00 from Florence McKenna to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the William A. and Florence V. McKenna Trust Fund.

Article 54. Voted to accept the sum of \$50.00 from Edward Furlone to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Theresa M. Sullivan Trust Fund.

Article 55. Voted by voice vote on motion made by Susan Newcomer and supported by Robert Cannell to adopt the following resolution: "to urge the New Hampshire Congressional delegation to support a resolution urging the President to request the United States of America and the Soviet Union to enact a mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems, and that such request also include the necessary safeguards to insure mutual compliance by both parties." Vote was in the affirmative.

Voted by voice vote on motion made by Michael Wiggin and supported by Ray Egan to have the town instruct the Selectmen to include all information given the Budget Committee in the Town Report. This will include all detailed expenses incurred by all departments in the ensuing year. The vote was declared by the Moderator to be carried in the affirmative.

A motion was made by Wallace Bronson to adopt the following resolution: "That the Town of Chesterfield acknowledge the great service that Mr. James O'Neil, Sr., has given this Town as its' moderator of 33 years with a standing ovation."

A motion was made by Robert Woodman that Thomas Woodman be given the opportunity to speak at this meeting. It was the vote of those present that Tom be allowed to present his statement.

Meeting was adjourned at 11:00 p.m.

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in the report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue Administration compute the rate of Municipal, school and county taxes separately.

Winston H. Cray
Chairman

Paul G. Boroski
James C. Milani

Selectmen of Chesterfield

September 9, 1982

APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 27,850.00
Town Officers' Expenses	12,000.00
Election & Registration Expenses	1,250.00
Cemeteries	3,500.00
General Gov't. Buildings	9,832.00
Planning & Zoning	3,000.00
Legal Expenses	2,500.00
Advertising & Regional Assoc.	2,271.00

PUBLIC SAFETY:

Police Department	40,000.00
Fire Department	23,250.00
Civil Defense	500.00
Forest Fires	1,000.00

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	147,500.00
General Highway Dept. Expenses	35,000.00
Town Road Aid	1,488.47
Highway Subsidy	14,233.46
Street Lighting	11,250.00

SANITATION:

Solid Waste Disposal	46,300.00
----------------------	-----------

HEALTH:

Health Department	400.00
Hospitals & Ambulances	11,000.00
Animal Control	125.00
Chesterfield Home Health Agency	6,500.00
Monadnock Family & Mental Health	1,279.50

WELFARE:	
General Assistance	\$ 10,000.00
Old Age Assistance	8,000.00
CULTURE AND RECREATION:	
Library	6,500.00
Parks & Recreation	11,430.00
Patriotic Purposes	200.00
Grand Monadnock Arts Council	100.00
DEBT SERVICE:	
Principal of Long-Term Bonds & Notes	25,000.00
Interest Expense - Long-Term Bonds & Notes	4,500.00
Interest Expense - Tax Anticipation Notes	19,000.00
CAPITAL OUTLAY:	
Fire Truck	80,000.00
Dump Truck	42,000.00
Repairs to Ogden/Clark Property	29,000.00
OPERATING TRANSFERS OUT:	
Payments to Capital Reserve Funds	20,419.96
MISCELLANEOUS:	
FICA, Retirement & Pension Contributions	10,000.00
Insurance	17,900.00
Unemployment Compensation	<u>700.00</u>
TOTAL APPROPRIATIONS	\$686,779.39

SOURCES OF REVENUE

TAXES:	
Resident Taxes	16,470.00
Yield Taxes	5,000.00
Interest & Penalties on Taxes	3,000.00
Inventory Penalties	680.00
Boat Taxes	2,000.00
INTERGOVERNMENTAL REVENUES:	
Meals & Rooms Tax	20,819.00
Interest & Dividends Tax	13,724.00
Savings Bank Tax	9,862.00
Highway Subsidy	28,135.00
Reimb. a/c State-Federal Forest Land	2,000.00
Motor Vehicle Fee Dist.	5,667.00
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	70,000.00
Dog Licenses	2,500.00
Business Licenses, Permits & Filing Fees	150.00
	200.00

CHARGES FOR SERVICES:	
Income From Departments	13,430.00
MISCELLANEOUS REVENUES:	
Interests on Deposits	7,000.00
OTHER FINANCING SOURCES:	
Withdrawals from Capital Reserve	122,000.00
Revenue Sharing Fund	25,000.00
Fund Balance	<u>10,000.00</u>
TOTAL REVENUES AND CREDITS	\$357,637.00
Total Town Appropriations	\$ 686,779.00
Total Revenues and Credits	<u>357,637.00</u>
Net Town Appropriations	\$ 329,142.00
Net School Assessment	979,888.00
County Tax Assessment	<u>143,505.00</u>
Total of Town, School & County	\$1,452,535.00
DEDUCT Total Bs. Profit Tax Reimb.	41,436.00
ADD War Service Credits	15,650.00
ADD Overlay	<u>26,935.00</u>
Property Taxes to be Raised	\$1,453,684.00
TAX RATE of the Town:	
Municipal	.49
County	.20
School	<u>1.36</u>
Tax Rate	2.05
Fire Departments	<u>.07</u>
TOTAL	2.12
AMOUNT OF TAXES TO BE COMMITTED:	\$1,465,310.00

SUMMARY OF INVENTORY VALUATION

Land	\$28,821,100.00
Buildings	40,167,575.00
Factory Buildings	71,600.00
Public Utilities	842,700.00
Trailers, Mobile Homes (50)	<u>461,800.00</u>
Total Valuation before Exemptions Allowed	\$70,364,775.00
Blind Exemptions (3)	43,200.00
Elderly Exemptions (41)	460,650.00
Chapel (1)	<u>38,300.00</u>
Total Exemptions Allowed	\$ 542,150.00
Net Valuation on Which the Tax Rate is Computed	\$69,822,629.00

Spofford Fire Precinct:

Land	\$17,003,600.00
Buildings	21,925,150.00
Factory Buildings	71,600.00
Trailers, Mobile Homes (19)	<u>181,500.00</u>
Total Valuation Before Exemptions Allowed	\$39,181,850.00
Blind Exemptions (1)	15,000.00
Elderly Exemptions (18)	162,200.00
Chapel (1)	<u>38,300.00</u>
Total Exemptions Allowed	\$ 215,500.00
Net Valuation on Which the Tax Rate is Computed	\$38,966,350.00

Number of Inventories Mailed in 1982: 1430

Number of Inventories Returned: 1362

Number of Individuals Applying for an Elderly Exemption in
1982 and Granted:

16 at \$ 5,000.00

11 at 10,000.00

14 at 20,000.00

Current Use Exemption for 1982:

Total Number of Individual Property Owners who were
granted Current Use Exemptions in 1982: 99

Total Number of Acres Exempted in 1982: 9,956.47

<u>Use</u>	<u>No. of Owners</u>	<u>Acres</u>
Farm Land	29	746.08
Forest Land	67	6,186.82
Wild Land	43	1,989.51
Recreation Land	8	922.52
Wetland	13	111.54

Total Assessed Value of Land in Current Use \$1,287,000.00

1982 COMPARATIVE STATEMENT OF EXPENSES

<u>Item</u>	<u>Appropriation</u>	<u>Income</u>	<u>Available</u>	<u>Spent</u>	<u>Unexpended</u>	<u>Overdraft</u>
Town Officers Salaries	\$ 27,850.00		\$ 27,850.00	\$ 27,922.13		\$ 72.13
Town Officers Expenses	12,000.00	\$ 535.19	12,535.19	11,459.14	\$ 1,076.05	
Election & Registration	1,250.00		1,250.00	1,088.99	161.01	
Town Hall & Buildings	9,832.00		9,832.00	10,594.40		762.40
Planning & Zoning & Bldg. Insp.	3,000.00		3,000.00	3,851.30		851.30
Legal Expenses	2,500.00		2,500.00	2,313.00	187.00	
Southern NH Regional Plng.	2,271.00		2,271.00	2,271.00		
Police Department	40,000.00	801.92	40,801.92	41,787.76		985.84
Fire Departments	23,250.00		23,250.00	23,707.94		457.94
Civil Defense	500.00		500.00	25.74	474.26	
Forest Fires	1,000.00		1,000.00	498.54	501.46	
Summer Maintenance	81,950.00	278.50	82,228.50	53,963.54	28,264.96	
Winter Maintenance	65,550.00	2,584.08	68,134.08	95,408.54		27,274.46
Repair & Upkeep	35,000.00		35,000.00	35,962.61		962.61
Town Road Aid	1,488.47		1,488.47	1,488.47		
Subsidy II	14,233.46		14,233.46	10,765.10	3,468.36	
Street Lighting	11,250.00		11,250.00	11,593.96		343.96
Sanitation Incs. 25,000 FRS	46,300.00		46,300.00	45,998.89	301.11	
Health Department	400.00		400.00	267.30	132.70	
Ambulance Service	11,000.00		11,000.00	8,446.75	2,553.25	
Animal Control	125.00		125.00	228.00		103.00
Chesterfield Home Health Agency	6,500.00		6,500.00	6,500.00		
Monadnock Family & Mental Health	1,279.50		1,279.50	1,279.50		
Welfare Assistance	10,000.00	829.22	10,829.22	10,789.50	39.72	
Old Age Assistance	8,000.00		8,000.00	9,081.74		1,081.74
Library	6,500.00		6,500.00	6,500.00		
Parks & Recreation	11,430.00		11,430.00	10,433.41	996.59	
Grand Monadnock Arts Council	100.00		100.00	100.00		
Principal Long-Term Notes	25,000.00		25,000.00	25,000.00		
Interest Long-Term Notes	4,500.00		4,500.00	4,456.60	43.40	
Interest Temporary Loans	19,000.00		19,000.00	21,873.45		2,873.45
Highway Capital Equip. Fund	20,000.00		20,000.00	20,000.00		
Parks & Rec. Capital Res. Fund	419.96		419.96	419.96		
FICA	10,000.00		10,000.00	11,581.50		1,581.50
Insurance	17,900.00	3,652.00	21,552.00	21,661.30	109.30	
Unemployment Compensation	700.00		700.00	668.25	31.75	
Cemetery Repairs	3,500.00		3,500.00	3,500.00		
Fire Truck	80,000.00		80,000.00	39,436.31	40,563.69	
Dump Truck - Highway Dept.	42,000.00		42,000.00	42,000.00		
Repairs to Ogden Property	29,000.00		29,000.00	27,525.87	1,474.13	
Patriotic Purposes	200.00		200.00	100.00	100.00	
TOTALS	\$686,779.39	\$8,680.91	\$695,460.30	\$652,550.49	\$80,369.44	\$37,459.63

1982 Budget = + \$42,909.81

Estimated Revenues = + \$10,591.32

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1982

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Winston H. Cray
Paul G. Boroski
James C. Milani
Selectmen

February 3, 1983

ASSETS

CASH:	
All funds in custody of treasurer	\$515,046.56
CAPITAL RESERVE FUNDS:	
Highway Equipment Fund	47,015.92
Fire Equipment	43,718.23
Parks & Recreation Bldg. Fund	2,004.17
TOTAL CAPITAL RESERVE FUNDS	\$ 92,738.32
ACCOUNTS DUE TO THE TOWN:	
Due from State: Joint Hwy. Construction Accts.	
Town Road Aid	6,020.77
Business Profits Tax	9,954.27
TOTAL ACCOUNTS DUE TO THE TOWN	\$ 15,975.04
UNREDEEMED TAXES:	
Levy of 1981	60,871.33
Levy of 1980	17,424.03
Levy of 1979	4,218.50
Previous Years	3,292.68
TOTAL UNREDEEMED TAXES	\$ 85,806.54
UNCOLLECTED TAXES:	
Levy of 1982	222,262.52
Levy of 1981	2,815.62
Levy of 1980	1,336.49
Previous Years	1,460.38
TOTAL UNCOLLECTED TAXES	\$227,875.01
GRAND TOTAL - ASSETS	\$937,521.47
Fund Balance - December 31, 1981	43,677.00
Fund Balance - December 31, 1982	39,627.47
Change in Financial Condition	\$ 4,049.53

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Unexpended Balances of Special Appropriations	\$ 42,037.82
Unexpended Revenue Sharing Funds	29,191.80

Due to State:

2%-Bond & Debt Retirement Taxes	63.57
Dog License Fees Collected - Not Remitted	191.00
Yield Tax Deposits (Escrow Acc't)	8,762.72
School District Tax Payable	718,888.00
TOTAL ACCOUNTS OWED BY THE TOWN	<u>\$799,134.91</u>

STATE & TOWN JOINT HWY. CONSTRUC'N ACCOUNTS:

Unexpended balance in State Treasury	6,020.77
TOTAL	<u>\$ 6,020.77</u>

CAPITAL RESERVE FUNDS:

Highway Equipment	47,015.92
Fire Equipment	43,718.23
Parks & Recreation Bldg. Fund	2,004.17
TOTAL CAPITAL RESERVE FUNDS	<u>\$ 92,738.32</u>

TOTAL LIABILITIES

	\$897,894.00
Fund Balance - Current Surplus	39,627.47
GRAND TOTAL - LIABILITIES	<u>\$937,521.47</u>

RECEIPTS

FROM LOCAL TAXES:

Property Taxes - Current Year - 1982	\$1,207,435.39
Property Taxes - Collected in Advance	26,878.10
Resident Taxes - Current Year - 1982	15,090.00
Nat'l Bank Stock Taxes - Current Year - 1982	2.82
Yield Taxes - Current Year - 1982	2,651.23
Property Taxes & Yield Taxes - Previous Years	212,929.49
Resident Taxes - Previous Years	1,903.50
Land Use Change Tax - Current & Prior Years	2,205.00
Interest rec'd on Delinquent Taxes	10,007.31
Penalties: Resident Taxes	233.00
Inventory Penalties	760.00
Tax Sales Redeemed	43,481.78
Overpayments	1,900.37
TOTAL TAXES COLLECTED AND REMITTED	<u>\$1,525,477.99</u>

INTERGOVERNMENTAL REVENUES:

Meals and Rooms Tax	13,724.09
Interest and Dividends Tax	20,818.59
Savings Bank Tax	9,861.66
Highway Subsidy	28,135.29
Town Road Aid	10,102.88
Reimb. a/c State-Federal Forest Land	2,245.77
Business Profits Tax	31,077.12
Increased Motor Vehicle Fees	5,666.85
Lathrop Estate	1,250.00
TOTAL INTERGOVERNMENTAL REVENUES	<u>\$ 122,882.25</u>

LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	\$ 89,685.50
Dog Licenses	2,437.25
Business Licenses, Permits & Filing Fees	576.00
Fines & Forfeits	373.00
Boat Fees	3,092.10
TOTAL LICENSES AND PERMITS	\$ 96,163.85
CHARGES FOR SERVICES:	
Income from Departments	22,319.54
Rent of Town Property	1,100.00
TOTAL CHARGE FOR SERVICES	\$ 23,419.54
MISCELLANEOUS REVENUES:	
Interest on Deposits	5,676.20
Insurance Adjustment	3,652.00
Refunds	1,523.36
TOTAL MISCELLANEOUS REVENUES	\$ 10,851.56
OTHER FINANCING SOURCES:	
Withdrawal from Capital Reserve	81,436.41
Revenue Sharing Fund	25,899.00
Interest on Investm'ts of Revenue Shrng.Fnds.	1,931.08
Bank Transfers	23,417.00
TOTAL OTHER FINANCING SOURCES	\$ 132,683.49
NON-REVENUE RECEIPTS:	
New Trust Funds received during year	3,385.00
Proceeds of Tax Anticipation Notes	485,000.00
Proceeds of Loans in Anticipat'n of St. Aid	4,625.09
Other Non-Revenue Receipts - Withholding	26,620.23
TOTAL NON-REVENUE RECEIPTS	\$ 519,630.32
TOTAL RECEIPTS FROM ALL SOURCES	\$2,431,109.00
Cash on Hand January 1, 1982-(July 1, 1982)	429,055.50
GRAND TOTAL - RECEIPTS	\$2,860,164.50

PAYMENTS

GENERAL GOVERNMENT:	
Town Officers' Salaries	27,922.13
Town Officers' Expenses	11,459.14
Election and Registration Expenses	1,088.99
General Government Buildings	10,594.40
Planning and Zoning	3,851.30
Legal Expenses	2,313.00
Advertising and Regional Association	2,271.00
Cemeteries	3,500.00
TOTAL GENERAL GOVERNMENTAL EXPENSES	\$ 62,999.96
PUBLIC SAFETY:	
Police Department	41,787.76
Fire Department	23,707.94
Civil Defense	25.74
Forest Fires	498.54
TOTAL PUBLIC SAFETY EXPENSES	\$ 66,019.98

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	\$ 149,372.08
General Highway Department Expenses	35,962.61
Town Road Aid	13,412.55
Highway Subsidy	10,765.10
Street Lighting	11,593.96
TOTAL HIGHWAYS AND BRIDGES EXPENSES	<u>\$ 221,106.30</u>

SANITATION:

Solid Waste Disposal	46,178.89
TOTAL SANITATION EXPENSES	<u>\$ 46,178.89</u>

HEALTH:

Health Department	267.30
Hospitals and Ambulances	8,446.75
Animal Control	228.00
Chesterfield Home Health Agency	6,500.00
Monadnock Family & Mental Health	1,279.50
TOTAL HEALTH EXPENSES	<u>\$ 16,721.55</u>

WELFARE:

General Assistance	10,789.50
Old Age Assistance	9,081.74
TOTAL WELFARE EXPENSES	<u>\$ 19,871.24</u>

CULTURE AND RECREATION:

Library	6,500.00
Parks & Recreation	10,433.41
Patriotic Purposes	100.00
Grand Monadnock Arts Council	100.00
TOTAL CULTURE AND RECREATIONAL EXPENSES	<u>\$ 17,133.41</u>

DEBT SERVICE:

Principal of Long-Term Bond & Notes	25,000.00
Interest Expense - Long-Term Bonds & Notes	4,456.60
Interest Expense - Tax Anticipation Notes	21,873.45
TOTAL DEBT SERVICE PAYMENTS	<u>\$ 51,330.05</u>

CAPITAL OUTLAY:

Repairs to Ogden Property	31,025.87
Dump Truck	42,000.00
Fire Truck	39,436.31
TOTAL CAPITAL OUTLAY	<u>\$ 112,462.18</u>

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds	20,419.96
TOTAL OPERATING TRANSFERS OUT	<u>\$ 20,419.96</u>

MISCELLANEOUS:

FICE, Retirement & Pension Contributions	11,581.50
Insurance	21,661.30
Unemployment Compensation	668.25
TOTAL MISCELLANEOUS EXPENSES	<u>\$ 33,911.05</u>

UNCLASSIFIED:

Payments on Tax Anticipation Notes	485,000.00
Taxes bought by town	81,605.97
Discounts, Abatements and Refunds	4,035.29
Pymts. to Trustees of New Trust Funds	3,385.00
Bank Transfers	55,257.77
TOTAL UNCLASSIFIED EXPENSES	<u>\$ 629,284.03</u>

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
Payment to State a/c: Dog License Fees	218.50
Marriage Licenses	364.00
Taxes paid to County	143,505.00
Payments to Precincts	26,808.00
Payments to School Districts: 1982 Tax	699,413.00
1983 Tax	261,000.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIV.	<u>\$1,131,308.50</u>
TOTAL PAYMENTS FOR ALL PURPOSES	\$2,428,747.10
Cash on Hand Dec. 31, 1982-(June 30, 1983)	431,417.40
GRAND TOTAL - PAYMENTS	<u>\$2,860,164.50</u>

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1982

LONG-TERM NOTES OUTSTANDING:	
Clark/Ogden Property	\$ 25,000.00
TOTAL LONG-TERM INDEBTEDNESS-Dec. 31, 1982	<u>\$ 25,000.00</u>

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt-Dec. 31, 1981	\$ 50,000.00
Debt Retirement During Fiscal Yr.:	
Long-Term Notes Paid	<u>25,000.00</u>
Outstanding Long-Term Debt-Dec. 31, 1982	<u>\$ 25,000.00</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 227,500.00
Furniture and Equipment	8,500.00
Libraries, Lands and Buildings	27,900.00
Furniture and Equipment	5,000.00
Police Department - Equipment	7,000.00
Fire Department, Lands and Buildings	30,950.00
Equipment	40,000.00
Highway Department, Lands and Buildings	30,300.00
Equipment	145,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	329,500.00
Schools, Lands and Buildings, Equipment	475,250.00
All Lands and Buildings acquired through Tax Collector's deeds:	
5E-D-11	1,350.00
6A-B-2.2	3,950.00
13-H-24	2,250.00
14C-D-5	4,750.00
24-D-8.1	3,500.00
All Other Property and Equipment:	
Dump	19,550.00
7-A-7 Blodgett/Ricci land	2,400.00
5K-A-3 Channel Road	<u>42,350.00</u>
TOTAL	\$1,408,000.00

REVENUE SHARING FUND
Statement of Revenue Expenditures
Encumbrances and Fund Balance

Available Funds - Jan. 1, 1982(July 1, 1982) \$24,488.96

Add Revenues

Entitlement Payments	\$25,899.00	
Interest	<u>1,931.08</u>	<u>27,830.08</u>
TOTAL AVAILABLE FUNDS		\$52,319.04

Less Expenditures

Sanitation (Dump)	<u>22,497.87</u>	
TOTAL EXPENDITURES		<u>\$22,497.87</u>

Available Funds - Dec. 31, 1982(June 30, 1982) \$29,821.17

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Chesterfield, NH for the fiscal year ended December 31, 1982(June 30, 1982).

Clifford E. White
JoAnn T. Morse

February 1, 1983

REPORT OF THE TOWN CLERK

For the year 1982

RECEIPTS

Dog Licenses for 1981:		
7 Issued	\$	48.20
Dog Licenses for 1982:		
532 Issued	2,658.55	\$ 2,706.75
Total for Dogs		\$ 2,706.75
Vehicle Permits:		
2998 Issued in 1982	\$89,443.50	
Filing Fees:		
March Town Meeting	8.00	
Primary	4.00	
Marriage License Fees	390.00	
Parking Fines	48.00	
Penalty Fees	20.00	
Stray Dogs	250.00	90,163.50
TOTAL RECEIPTS		\$92,870.25

PAYMENTS

Clerk's Fee for Issuing:		
539 Dog Licenses @ .50	\$	269.50
Paid to Treasurer for:		
Dog Licenses	2,437.25	
Vehicle Permits	89,443.50	
Filing Fees	12.00	
Marriage Licenses	390.00	
Parking Fines	48.00	
Penalty Fees	20.00	
Stray Dogs	250.00	
		\$92,870.25

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

<u>DR.</u>	<u>1982</u>	<u>1981</u>	<u>Previous Years</u>	<u>Totals</u>
1982 Taxes Committed to Collector and Taxes for Previous Years Uncollected December 31, 1981				
Property	\$1,438,781.93	\$211,662.96		\$1,650,444.89
Inventory Penalties	680.00	420.00		1,100.00
Resident	16,470.00	2,430.00	\$2,113.50	21,013.50
National Bank Stock	2.82			2.82
Land Use Change	2,655.00			2,655.00
Precinct	27,297.54	4,064.00	24.49	31,386.03
Yield	7,122.60	3,197.44	763.43	11,083.47
	<u>\$1,493,009.89</u>	<u>\$221,774.40</u>	<u>\$2,901.42</u>	<u>\$1,717,685.71</u>
Added Taxes:				
Property	3,189.35			3,189.35
Resident	1,330.00	340.00		1,670.00
Precinct	58.77			58.77
Penalties Collect'd (Bad Ck)	40.00	15.00		55.00
Interest Collected	256.77	9,960.56	22.98	10,240.31
Overpayments	1,689.59	195.01		1,884.60
	<u>\$1,499,574.37</u>	<u>\$232,284.97</u>	<u>\$2,924.40</u>	<u>\$1,734,783.74</u>
<u>CR.</u>				
Remittances to Treasurer:				
Property	\$1,207,895.85	\$211,570.16		\$1,419,466.01
Resident	15,100.00	1,820.00	\$ 83.50	17,003.50
National Bank Stock	2.82			2.82
Yield	2,651.23	1,338.28	21.05	4,010.56
Land Use Change	2,205.00			2,205.00
Interest - Property	215.77	9,748.44		9,964.21
Interest - Yield		29.12	13.98	43.10
Penalties on Resd't Taxes	41.00	183.00	9.00	233.00
Penalties (Bad Check)	40.00	15.00		55.00
Penalties (Inventory)	340.00	420.00		760.00
Overpayments	1,689.59	195.01		1,884.60
Precinct	22,814.10	4,064.00		26,878.10
Discounts Allowed	18,877.89	46.34		18,924.23
Abatements:				
Property	5,247.55			5,247.55
Inventory Penalty	10.00			10.00
Resident	120.00	40.00		160.00
Precinct	61.05			61.05
Uncollected Taxes:				
Property	209,950.80	46.46		209,997.26
Inventory Penalties	330.00			330.00
Resident	2,580.00	910.00	2,030.00	5,520.00
Precinct	4,480.35		24.49	4,504.84
Land Use Change	450.00			450.00
Yield	4,471.37	1,859.16	742.38	7,072.91
	<u>\$1,499,574.37</u>	<u>\$232,284.97</u>	<u>\$2,924.40</u>	<u>\$1,734,783.74</u>

SUMMARY OF TAX SALE ACCOUNTS
As of December 31, 1982

<u>DEBIT</u>	<u>Tax Sales on Account of Levies of:</u>			
	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes - Beginning Fiscal Year		\$31,824.16	\$ 9,866.85	\$3,462.69
Taxes Sold to Town During Current Fiscal Year	\$81,094.34			
Interest Collected After Sale	467.62	1,592.41	1,709.95	38.81
Redemption Costs	90.60	128.35	83.05	
TOTAL DEBITS	<u>\$81,652.56</u>	<u>\$33,544.92</u>	<u>\$11,659.85</u>	<u>\$3,501.50</u>

CREDIT

Remittances to Treasurer During Year:

Redemptions	\$20,223.01	\$13,329.62	\$ 5,648.35	\$ 170.01
Interest & Costs After Sale	558.22	1,720.76	1,793.00	38.81
Abatements During Year		1,070.51		
Unredeemed Taxes - End of Fiscal Year	<u>60,871.33</u>	<u>17,424.03</u>	<u>4,218.50</u>	<u>3,292.68</u>
TOTAL CREDITS	<u>\$81,652.56</u>	<u>\$33,544.92</u>	<u>\$11,659.85</u>	<u>\$3,501.50</u>

REPORT OF TOWN TREASURER
For the Year 1982

Margaret Johnson, Tax Collector

1981 Property	\$ 211,616.50	
less discount	<u>46.34</u>	\$ 211,570.16
1982 Property	1,228,978.74	
less discount	<u>18,877.89</u>	<u>1,210,100.85</u>
		\$1,421,671.01
1981 Precinct	\$ 4,064.00	
1982 Precinct	22,814.10	
Previous Years Resident Tax	83.50	
1981 Resident Tax	1,820.00	
1982 Resident Tax	15,100.00	
Previous Years Resident Penalties	9.00	
1981 Resident Penalties	183.00	
1982 Resident Penalties	41.00	
1981 Overpayments	195.01	
1982 Overpayments	1,689.59	
Previous Years Yield Tax	21.05	
1981 Yield Tax	1,338.28	
1982 Yield Tax	2,651.23	
Previous Years Yield Tax Interest	13.98	
1981 Yield Tax Interest	29.12	
1981 Interest - Property	9,748.44	
1982 Interest - Property	215.77	
National Bank Stock	2.82	
1981 Inventory Penalties	420.00	
1982 Inventory Penalties	340.00	
1981 Bad Check Charges	15.00	
1982 Bad Check Charges	40.00	
Redeemed Taxes plus Cost and Interest	<u>43,481.78</u>	<u>104,316.67</u>
		\$1,525,987.68
Less two checks rec'd in Dec. 1982 and returned for insufficient funds		460.51
		<u>10.00</u>
		\$1,525,517.17

Betsey Chickering, Town Clerk

1982 Motor Vehicles	89,443.50	
1981 Dog Licenses	28.20	
1982 Dog Licenses	2,409.05	
Parking Fines	48.00	
Stray Dogs	250.00	
Marriage Licenses	390.00	
Penalties	20.00	
Filing Fees	12.00	
Replacement check rec'd for Dec. 1981 check for insufficient funds	<u>265.00</u>	<u>\$ 92,865.75</u>
Less check rec'd in Dec. 1982 and returned for insufficient funds		23.00
		<u>\$ 92,842.75</u>

State of New Hampshire

Highway Subsidy	\$ 13,715.13	
Additional Subsidy	14,420.16	
TRA Roads	10,102.88	
Rooms and Meals Tax	20,818.59	
NH Bank Tax	9,861.66	

Interest and Dividends Tax	\$ 13,724.09
Business Profit Tax	31,077.12
State of NH Recreation Forest Land Reimb.	2,245.77
State of NH Emenit Domain Commission	1,250.00
State of NH Increased M.V. Fees	<u>5,666.85</u>

\$122,882.25

Trust Funds

Walter Farr	\$ 100.00
Stearns	210.00
Silas Thompson	100.00
Lyman Howe	25.00
William & Florence McKenna	100.00
Theresa Sullivan	50.00
Elsie Foster	200.00
Robert VanBlarcom	100.00
Norris-Robinson	1,000.00
William Head	100.00
Paul Chamberlin	100.00
Homer Atkins	200.00
Ernest Stafford	200.00
Amos Willette	100.00
Roy & Ann Van Steinburgh	200.00
Paul & Lillian Zarr	100.00
Kark & Nancy Linderman	200.00
Thelma Humphrey	200.00
Walden Lasky	<u>100.00</u>

\$3,385.00

Parks & Recreation	\$ 14,296.42
Building Inspector	1,394.16
Planning Board	895.55
Board of Adjustment	630.00
Current Land Use	42.00
Town Hall Rent	1,100.00
Pistol Permits	152.00
Reimbursement - Snow Plow	100.00
Police Department	836.92
Boat Tax	3,092.10
Health Officer - Milk Licenses	22.00
Town Office - Fees for Copies	80.44
Tax Maps	282.00
Highway Dept. - Gravel Bank Surcharge	250.50
Refund on Welfare	829.22
Insurance Refunds	4,340.14
Spofford Fire Precinct - One Third Insurance	210.00
Supervisory Union 29 - Reimb. School Census	73.00
Overpayments	.07
Reimbursement - Postage, Expenses & Materials	57.75
Reimbursement to Highway Department - Gasoline:	
Spofford Fire Precinct	1,434.15
Chesterfield Fire Department	354.65
Alvin Davis	856.49
Chesterfield Cemetery Commission	531.51
Trustee of Trust Funds: Capital Reserve Fund	42,000.00
Capital Reserve Fund	<u>39,436.41</u>
Outstanding Checks	15.75
Indian Head Nat'l Bank - Refund of Interest	79.16
Keene Svgs. Bank - Interest on Money Market CD	1,341.63
Cheshire County Svgs. - " " " " "	4,142.01
Timber Tax Interest	113.40
Timber Tax Escrow Accounts	882.00
Timber Tax Escrow Accounts - Closed (Withdrawn)	3,743.09
Indian Head Nat'l Bank - Temporary Loan: April	60,000.00
June	300,000.00
Aug	75,000.00
Oct	<u>50,000.00</u>

\$608,614.52

TOTAL RECEIPTS - 1982	\$2,353,241.69
Balance - January 1, 1982	<u>428,612.91</u>
TOTAL EXPENDITURES - 1982	\$2,781,854.60
Balance - December 31, 1982	<u>2,353,730.00</u>
	\$ 428,124.60

Savings Accounts

Indian Head National Bank:

01 052905-5	Leonard Beaman - Escrow	139.49
01 053120-0	Beaman Lumber Co. - Escrow	166.13
01 053145-7	Tom Dean - Escrow	1,706.97
01 046956-7	Robert M. Starkey - Escrow	244.74
01 053194-5	Smith Brothers Logging - Escrow	174.52
010-53462-6	Lane Mgr. Co. - Escrow	75.85
01 051610-2	Tommila Brothers Inc. - Escrow	2,768.72
01 051351-3	Novat Bergeron - Escrow	132.49
01 050997-4	Cersosimo Lumber Co. - Escrow	1,214.48
01 050895-0	Howard B. Goodnow - Escrow	96.74
01 052559-0	Birch Lumber Co.	289.32
02 060817-0	Philip S. Faight Jr. - Escrow	147.81
02 060719-8	Peter E. Mitchell - Escrow	1,168.46
01 5002744	JohnFurgat Lumber Co. - Escrow	270.00
01 5002736	Todd Rossiter - Escrow	135.00
	John Watts - Escrow	22.00
	William Crowley - Escrow	10.00
01 046654-8	Conservation	978.37

Cheshire County Savings:

41154	Old Home Day Association	381.96
64214	Savings Book	1.00
	Money Market Certificate	35,000.00

Savings Bank of Walpole:

18626	Civil Defense Account	2,637.11
-------	-----------------------	----------

Keene Savings Bank

21-1002-83	Ultra Investment Fund	10,000.00
35158	Savings Book	1.00

Revenue Sharing Account

Balance - January 1, 1982	442.59
1982 Rec'd U.S. Treasury	25,899.00
Transfer 1981 Entitlements -- Savings	23,417.00
Interest	<u>1,640.63</u>
Total Receipts	\$51,399.22
Total Expenditures - 1982	22,497.87
Transfer to Savings	<u>25,899.00</u>
Balance - December 31, 1982	\$ 3,002.35

Indian Head National Bank

Interest	<u>919.82</u>
----------	---------------

TOTAL	\$26,818.82
-------	-------------

DETAILED BREAKDOWN OF EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries

Selectmen	\$ 4,500.00
Town Clerk	5,045.50
Tax Collector	3,550.50
Treasurer	2,000.00
Trustee of Trust Funds	700.00
Sec/Clerk	316.75
Administrative Assistant	10,368.00
Auditors	1,098.00
Supervisors of Checklist	343.38
	<u>\$27,922.13</u>

Town Officers' Expenses

Selectmen	493.37
Auditors	42.00
Town Clerk	89.63
Treasurer	426.40
Trustee of Trust Funds	60.00
Services	1,359.20
Supplies	3,465.71
Equipment	129.50
Meeting & Conferences	564.37
Dues	798.73
Tax Map Updating	977.23
Inventory & Town Reports	3,053.00
	<u>\$11,459.14</u>

Election & Registration

Payroll	615.40
Supplies	11.54
Meals	117.00
Ballots	138.00
Advertising	207.05
	<u>\$ 1,088.99</u>

Town Hall & Buildings

Supplies	348.70
Services	2,183.62
Maintenance & Repairs	1,066.32
Fuel	4,989.64
Janitor	878.25
Electricity	1,127.87
	<u>\$10,594.40</u>

<u>Planning & Zoning</u>	
Planning Board:	
Secretary	\$ 399.65
Supplies	518.49
Services	312.78
	<u>\$ 1,230.92</u>
Board of Adjustment:	
Secretary	451.36
Advertising	394.82
	<u>\$ 846.18</u>
Building Inspector:	
Services	1,750.20
Supplies	24.00
	<u>\$ 1,774.20</u>
Total - Planning & Zoning	\$ 3,851.30
<u>Legal Expenses</u>	2,313.00
<u>Advertising & Regional Assoc.</u> (SWNHRPC)	2,271.00
<u>Cemeteries</u>	<u>3,500.00</u>
TOTAL - GENERAL GOVERNMENT	\$62,999.96
<u>PUBLIC SAFETY</u>	
<u>Police Department</u>	
Salaries	32,301.96
Mileage	14.40
Cruisers:	
Gas & Oil	4,437.80
Maintenance	3,121.92
Office & Supplies	604.90
Telephone	449.18
Equipment Maintenance	481.25
Uniforms & Cleaning	376.35
	<u>\$41,787.76</u>
<u>Fire Departments</u>	
Gas	865.56
Fuel Oil	2,255.56
Supplies	7,689.01
Services	671.83
Repairs	4,299.58
Payroll	3,168.00
Training	517.50
Public Service	619.71
Building Maintenance	245.19
Insurance	3,376.00
	<u>\$23,707.94</u>

<u>Civil Defense</u>	
Supplies	\$ 25.74

<u>Forest Fires</u>	
Equipment	<u>498.54</u>

TOTAL - PUBLIC SAFETY	\$66,019.98
-----------------------	-------------

HIGHWAYS, STREETS & BRIDGES

Public Works

Summer Maintenance:

Payroll	22,051.10
Sand, Gravel & Stone	2,569.50
Rented Equipment	4,425.36
Gas, Oil & Diesel fuel	10,715.70
Chloride	3,125.76
Culverts	121.00
Signs	145.84
Asphalt & Patch	4,873.68
Blocks & Covers	132.84
Parts & Supplies	930.17
Heat for Barn	336.76
Mileage	717.80
Telephone	223.53
Radio	1,972.21
Cutting Edges	106.94
Screen	557.80
Miscellaneous	957.55
	<u>\$53,963.54</u>

Winter Maintenance:

Payroll	35,761.81
Sand & Gravel	2,732.00
Rented Equipment	12,844.30
Gas, Oil & Diesel Fuel	14,344.93
Heat for Barn	2,018.51
Tires & Chains	1,857.06
Salt	18,425.27
Plows, cutting edges, noses, shoes & bolts	2,129.66
Parts & Supplies	3,245.82
Mileage	557.00
Telephone	190.75
Radio	489.03
Miscellaneous	812.40
	<u>\$95,408.54</u>

<u>Repair & Upkeep</u>	35,962.61
----------------------------	-----------

Town Road Aid

State Treasurer	1,488.47
Reimbursed	<u>11,924.08</u>
	<u>\$13,412.55</u>

<u>Subsidy II</u>	
Payroll	\$ 2,537.23
Sand & Gravel	217.00
Cable Clamps	23.17
Rented Equipment	1,045.00
Blasting	1,912.00
Culverts	3,672.08
Stone	359.00
Welding	726.00
Concrete	186.12
Conservation Mix	67.50
Transportation of Equipment	20.00
	<u>\$ 10,765.10</u>
<u>Street Lighting</u>	<u>11,593.96</u>
TOTAL - HIGHWAYS, STREETS & BRIDGES	\$221,106.30
 <u>SANITATION</u>	
<u>Contract</u>	13,025.55
<u>Community Sanitation Service</u>	6,805.00
<u>City of Keene Landfill</u>	14,729.81
<u>Payroll</u>	10,512.25
<u>Public Service</u>	646.77
<u>Telephone</u>	238.09
<u>Miscellaneous</u>	<u>221.42</u>
TOTAL - SANITATION	\$ 46,178.89
 <u>HEALTH DEPARTMENT</u>	
<u>Officer</u>	267.30
<u>Ambulance</u>	
City of Keene	5,073.02
Rescue Inc.	<u>3,373.73</u>
	<u>\$ 8,446.75</u>
<u>Animal Control</u>	
Monadnock Region Humane Society Svcs.	228.00
<u>Chesterfield Home Health Agency</u>	6,500.00
<u>Monadnock Family & Mental Health</u>	<u>1,279.50</u>
TOTAL - HEALTH DEPARTMENT	\$ 16,721.55

WELFAREGeneral Assistance

Case #:	1	676.61
	2	2,595.84
	3	190.50
	4	1,429.00
	6	175.00
	7	464.96
	8	351.60
	9	575.13
	10	505.79
	11 & 12	66.75
	14	60.00
	15	153.19
	16	93.00
	17	45.00
	18	180.00
	21	750.00
	22	170.78
	23	161.00
	24	455.00
	25	146.28
	26	60.33
	27	222.50
	28	514.34
	29	367.72
	30	189.18
	31	115.00
	32	75.00
		<u>\$10,789.50</u>

Old Age Assistance

Treasurer State of NH

9,081.74

TOTAL - WELFARE

\$19,871.24

CULTURE & RECREATIONLibrary

6,500.00

Parks & Recreation

Recreation Programs & Wares Grove

9,024.23

North Shore

1,252.68

Commission Expenses

156.50

\$10,433.41Patriotic Purposes (flags, markers, etc.)

100.00

Grand Monadnock Arts Council100.00

TOTAL - CULTURE & RECREATION

\$17,133.41

DEBT SERVICE

<u>Principal of Long-Term Notes</u>	\$ 25,000.00
<u>Interest Long-Term Notes</u>	4,456.60
<u>Interest Temporary Loans</u>	<u>21,873.45</u>
TOTAL - DEBT SERVICE	\$ 51,330.05

CAPITAL OUTLAY

<u>Repairs to Ogden Property</u>	31,025.87
<u>Dump Truck</u>	42,000.00
<u>Fire Truck</u>	<u>39,436.31</u>
TOTAL - CAPITAL OUTLAY	\$112,462.18

PAYMENTS TO CAPITAL RESERVE FUNDS

<u>Highway Equipment</u>	20,000.00
<u>Parks & Recreation Building Fund</u>	<u>419.96</u>
TOTAL - PAYMENTS TO CAPITAL RESERVE FUNDS	\$ 20,419.96

MISCELLANEOUS

<u>FICA, Retirement</u>	
State Treasurer	10,191.32
NH Retirement System	<u>1,390.18</u>
	\$ 11,581.50
<u>Insurance</u>	
Bonds	678.00
Prof. Law Enforcement Liab.	878.00
Police Accident	340.25
Workmen's Compensation	7,613.00
Multi-Peril	2,727.99
Floater Equipment (radios, etc.)	1,624.00
Auto	6,741.05
Town Officials Liability	882.00
Audit Adjustment Workmen's Compensation	<u>178.00</u>
	\$ 21,661.30
<u>Unemployment Compensation</u>	
New Hampshire Municipal Association	<u>668.25</u>
TOTAL - MISCELLANEOUS	\$ 33,911.05

UNCLASSIFIED

<u>Payments on Tax Anticipation Notes</u>	485,000.00
<u>Taxes Bought by Town</u>	81,605.97

<u>Discounts, Abatements & Refunds</u>	
Auto Refunds	\$ 32.00
Boat Registration Refund	6.00
Tax Adjustments	691.21
Town Hall Rental Refund	730.00
Tax Overpayments	<u>2,576.08</u>
	\$ 4,035.29
 <u>New Trust Funds</u>	 <u>3,385.00</u>
 TOTAL - UNCLASSIFIED	 \$574,026.26
 <u>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</u>	
<u>State of NH Dog License Fees</u>	218.50
<u>State of NH Marriage License Fees</u>	364.00
<u>County Treasurer</u>	143,505.00
<u>Spofford Fire Precinct Treasurer</u>	26,808.00
<u>School District Treasurer</u>	
1981-1982	669,413.00
1982-1983	<u>261,000.00</u>
 TOTAL - PAYMENTS TO OTHER GOVERNMENTAL DIV.	 \$1,131,308.50
 TOTAL PAYMENTS FOR ALL PURPOSES	 \$2,373,489.33

More detailed Breakdown available at the Selectmen's Office upon request.

CHESTERFIELD HIGHWAY DEPARTMENT

There were ten applicants for driveway permits in 1982, eight of which have been completed and approved. I would like to commend each applicant for their excellent cooperation. The other two had not started construction at year end.

The TRA project is on the Horseshoe Road this year. The section of road from the Ericson residence to the park is nearing completion. Some drainage and headwall work, applying the top layer of gravel in a few areas and grading of the road and slopes remain to be completed. Projected for 1983 will be the Gulf Road starting at Stage Road continuing to about 200 feet beyond Bradley Road. Also, an addition to the bridge will be considered.

Subsidy II funds were used on two projects this year. First, two large culverts were placed on a hill near the Calef residence on Old Chesterfield Road to contain the heavy runoff from the long wooded slope. Second, we started the repair work on the Farr Road bridge. The railing was replaced by double cable and extended on to the approaches. The eroded east abutment was repaired with new concrete. Both breastwalls of the bridge were supported with an embankment of ledge rock. The brook channel was centered under the bridge to prevent future erosion of the embankment and abutments.

The brush cutting and asphalt resurfacing programs were eliminated in 1982 to recover funds for the over-expended winter maintenance budget due to the heavy snow-fall we had last winter.

In closing, may I suggest that the townspeople get together and support the construction of a combination fire station and highway garage to be placed on the Clark/Ogden property between the new town offices and Winchester Road.

Respectfully submitted,

Alvin C. Davis
Highway Agent

REPORT FROM CIVIL DEFENSE DIRECTOR

During 1982, a radiological emergency response plan was finalized providing the town of Chesterfield with emergency procedures for use in the event of a nuclear accident at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. The plan was developed in accordance with the New Hampshire Civil Defense Act and is organized to conform to the guidelines established by the Federal Emergency Management Agency and the U.S. Nuclear Regulatory Commission.

The plan is designed to be initiated by the town selectmen or the Chesterfield civil defense director upon notification through established civil defense communication lines. The level of action to be taken depends on the emergency classification category - unusual event, alert, site area emergency, or general emergency.

This plan is organized into two basic parts. The first part contains the planning basis and planning fundamentals from which the emergency procedures were developed. It includes the town emergency response organization, resources available, emergency classification scheme, etc., used to develop the plan, and comprises the main body of the document.

The second part of the plan lists procedures for emergency personnel and provides the necessary information for personnel to execute the plan. There is a checklist for each town official, which provides a step-by-step procedure to be followed. The steps outline both pre-evacuation and, if needed, evacuation actions. This checklist is written as guidance to emergency personnel.

During 1983, training of emergency response personnel and radiological monitoring are planned. We will be participating in a Vermont Yankee exercise in the fall. The plan will be updated following this, if needed. We plan to make an emergency operations center a reality this year. We will be receiving a base station radio to place in the Selectmen's office which will enable us to communicate directly with Civil Defense Headquarters in Concord, NH and the field office in Keene, NH.

Thomas W. Allen
Civil Defense Director

AUDITOR'S REPORT

This is to certify that we have examined the records of the Selectmen, Town Clerk, Tax Collector, Trust Funds, Town Treasurer, Spofford Fire Precinct Treasurer, Chesterfield Cemetery Commission and Chesterfield Library Treasurer. Errors and omissions discovered in the course of the audit were adjusted to our satisfaction.

Clifford E. White
JoAnn T. Morse

Auditors

February 7, 1983

REPORT FROM THE HEALTH DEPARTMENT

From January 1st through December 31, 1982, there were a total of 40 calls. They included septic systems, dye testing, dog bites and inspection of foster homes. Eleven milk permits were issued for a total of \$22.00.

A total of 45 hours were spent responding to calls and complaints. A total of 289 miles were traveled.

Respectfully submitted,

Richard W. Wolf
Health Officer

PLANNING BOARD REPORT FOR 1982

The Planning Board meets on the first Monday of each month at 7:30 p.m. in the Town Hall. During 1982, the Board met 25 times. Fifteen public hearings were held for 12 subdivisions, 6 site plan reviews and for amendments to the Zoning Ordinances. The Board met 10 times regarding the Town Master Plan.

As part of the Master Plan process, the following reports have been prepared during the past year in large part by the Southwest Region Planning Commission: Community Facilities, including Education, Open Space and Recreation, and Economic Environment. The townwide survey prepared by the Planning Board was distributed by mail early in the year, and a tabulation and analysis was prepared by SWRPC.

In September, the Board began meeting with a 40-member Master Plan Citizens Advisory Committee. The Advisory Committee has been of great assistance in identifying policies, goals and objectives for the future development of the town. These policy statements become a part of the Master Plan.

A brief history of the town is being prepared by the Historical Society and will be included as an introduction to the Master Plan.

An informational hearing for town residents on the progress of the Master Plan was conducted in December by the Planning Board and Advisory Committee. For those who attended, it was evident that a great deal of research material has been completed and is now available for the Master Plan.

What remains to be completed is perhaps the most important element of the Master Plan - projected future use of the town's lands. Based on the reports listed above, the findings of the Advisory Committee, and data on soils, the Planning Board will try to project what areas of town remain available and suitable for future development, and what the best use of that land might be.

Completion of the Master Plan will probably be this summer, but a great deal of work lies ahead for the Planning Board. The assistance of the Southwest Region Planning Commission has been invaluable to date and the Board would encourage the voters to approve the appropriation for membership in SWRPC for 1983.

On this year's ballot, you will notice that the Planning Board received petitions from four Route 9 property owners for zoning amendments. Each petition specifically requests that the landowner's particular piece of property be rezoned from residential to commercial. The Planning Board voted not to approve these petitions for zoning amendments for various reasons. Chesterfield now has four commercial districts. The total acreage involved in these areas exceeds 85 acres and the majority of that acreage remains undeveloped for commercial use. Besides a lack of need for additional commercially-zoned property, the Board feels that rezoning of property to commercial use should not take place piece-meal, or in a manner referred to as spot zoning. After the completion of the Master Plan would be a more appropriate time to consider rezoning property, when the town has a more defined plan for the future land use and needs. Finally, the Board determined in some cases that the property in a petition was deemed unsuitable for commercial development due to its location, which would create additional traffic hazards along Route 9, and due to soil type or topography.

Respectfully submitted,

Mayda J. Berg
Chairman

CHESTERFIELD CEMETERY COMMISSION

Treasurer's Report for 1982

RECEIPTS

Bank Balance - January 1, 1982	\$ 6,413.31
(includes \$685.00 from 1981 Trust Funds transferred to Town on Jan. 21, 1982)	

Current Receipts

Funds from Cemetery Lot Owners

Sales of Burial Lots:

Spofford 1965	550.08
---------------	--------

Friedsam Cemetery	900.00
-------------------	--------

New Perpetual Care Funds Established:

Spofford 1888	600.00
---------------	--------

T.N. Robertson Cemetery	1,000.00
-------------------------	----------

Seasonal Care at Spofford 1888

(as billed by Sexton):

Received for 1981	195.00
-------------------	--------

Received for 1982	110.00
-------------------	--------

	3,355.08
--	----------

Other Receipts

Town Funding for Maintenance	3,500.00
------------------------------	----------

Sale of Surplus Equipment	30.00
---------------------------	-------

	3,530.00
--	----------

Interest on Bank Deposits

	160.88
--	--------

TOTAL RECEIPTS	\$ 7,045.96
----------------	-------------

GRAND TOTAL	\$13,459.27
-------------	-------------

EXPENDITURES

Routine Cemetery Maintenance

Sexton, labor	\$ 3,049.50
---------------	-------------

Sexton's Crew Labor	3,940.53
---------------------	----------

Truck Rental (4wd Dump Truck)	638.40
-------------------------------	--------

	7,628.43
--	----------

Other Maintenance Costs

Materials & Supplies	73.23
----------------------	-------

Gas & Oil for Equipment	167.13
-------------------------	--------

Miscellaneous Maintenance Costs:

Tending Spofford Gate	60.00
-----------------------	-------

Mowing Friedsam Hill	40.00
----------------------	-------

CWCA - Town Lot	25.00
-----------------	-------

Stone Repair	105.63
--------------	--------

	470.99
--	--------

Equipment Costs

Repairs by Sexton (Labor & Trans.)	\$ 341.40
Parts & Outside Repairs	263.74
New Equipment	509.92
	<u>1,115.06</u>

Commission Expenses

Sec/Treas. - Postage & Supplies	28.81
Memberships	10.00
Workmen's Compensation Premium	239.00
Repurchase of Nichols Lot at Friedsam	95.00
	<u>372.81</u>

TOTAL OPERATING COSTS - 1982 \$ 9,587.29

New Trust Funds transferred to Town in 1982 3,185.00
1981 Trust Funds transferred to Town 1/21/82 685.00

TOTAL EXPENDITURES - 1982 \$13,457.29

Bank Balance on Hand - December 31, 1982 1.98

GRAND TOTAL \$13,459.27

Trust Fund Income for 1982 (rec'd Jan. 1, 1983) \$ 6,307.83

Cash on Hand - January 1, 1983 \$ 6,309.81

SEXTON'S REPORT
For the Year 1982

Thanks to the voters' support of our cemetery appropriation article at 1982 Town Meeting, we were able to maintain the Town's 24 cemeteries in good condition despite a very heavy growing season. In 1983, if the voters favor our request for \$3,400.00, we plan to continue adequate maintenance (mowing, brush-cutting, clean-up, etc.) in all cemeteries and to resume our program of stone repair, re-setting and cleaning as time and funds allow. Some modest improvements to Friedsam Cemetery are planned: clear brush back to the walls of the entrance roadway, repair the old well and start landscaping the turn-around. Costs will be held to the absolute minimum in all our operations as usual. Our total 1983 budget is \$9,700.00. Income received January 1, 1983 from interest on Trust Funds was \$6,300.00, leaving \$3,400.00 to be requested at Town Meeting 1983.

COMMISSION NOTES

- 1) Burial lot sales at Spofford Annex or Friedsam Cemeteries: Cemeteries: lots currently cost \$75.00 per individual plot, two thirds of which cost is transferred to the Trustees of Trust Funds for investment in perpetual care funds; see the cemetery articles at the end of every Town Warrant for examples. Contact the following for information on lot sales:
Clifford White, Commission Chairman (363-4789)
Cornelia Jenness, Secy/Trea. (363-8010)
Dave Hall, Sexton (363-8040)
- 2) Note that the Chesterfield West Cemetery is operated and maintained by a private Association and not by the Town. The Association has its own separate Trust Fund income (see Trustees of Trust Funds financial statement in this Annual Report). Contact Beatrice Chickering (Treasurer) at 256-6134 or Laurence Chickering (Sexton) at 256-6302 for information on this cemetery's rates, policies, etc.
- 3) Funding for the older cemeteries: a few (Ware, N.R. Coolidge, Mead, New Boston, Wheeler) have small perpetual care funds on certain lots. In addition, the Etta Hubbard Fund provides limited amounts for maintenance of the older cemeteries. Center, Welcome, Pattridge-Albee, Atherton and eleven others have no specific trust fund income at all. Spofford Cemetery, as a whole, is fairly well funded (\$2,660.00 in trust funds vs. \$3,344.00 costs in 1982) and the Commission has contacted many lot owners in the past two years in our effort to create new trust funds or add to existing funds for Spofford Cemetery. The new Friedsam Cemetery, because relatively few lots have yet been sold, has a modest trust fund income (\$650.00 in 1982 vs. \$1,205.00 costs). The balance of our operating income (\$3,500.00

appropriated in 1982, \$3,400.00 requested in 1983) must come from the generosity of the taxpayers unless some of you, especially those with ancestors in the older cemeteries, would be willing to establish a new trust fund for a family lot or even for an entire cemetery (see the Norris Rebertson article in this Town Warrant for a good example).

- 4) As a step toward our goal of having all cemetery work funded by trust fund income, the commission has submitted an article for the 1983 Town Warrant to sell the old tool shed at Spofford Cemetery (we have had some good offers on it), and use the proceeds to set up a trust fund for the care of Spofford Cemetery.

CHESTERFIELD PARKS AND RECREATION
COMMISSION REPORT 1982

Despite poor beach weather through the month of June, total receipts for 1982 were up 18.4% from the previous year. Income from Wares Grove Public Beach, North Shore Public Beach, the restaurant at Wares Grove and the Summer Film Series totaled \$14,296.43. Wares Grove Beach receipts were up 14% for a total of \$11,977.50, the major source of our income.

The Summer Recreation Program for 1982 had an average attendance of between 60 and 70 children. Special features of the program included the Track & Field Meet in Keene with six children going on to the State meet to represent Chesterfield, a hike up Mt. Monadnock, the Annual Camp Out at Wares Grove, a trip to Cheshire Fair, the First Annual Hike through the Freidsam property, a trip to Riverside Park, and a trip to the Children's Summer Theater in Keene.

The second year for our Summer Film Series averaged 90 per film.

We were fortunate to have Mr. & Mrs. Carbonaro in the restaurant facility at Wares Grove. The restaurant/snack bar was an asset to the entire facility.

We are all looking forward to continued success for 1983. With the support of our facilities and programs plus some good weather, we will be able to carry out some necessary improvements planned for 1983. We encourage residents to attend any of our meetings with their suggestions and concerns.

Liz Benjamin, Chairman
William Vogeley
Jack Rancourt
Wendy Kelly
William Bassler

BUILDING INSPECTOR'S REPORT FOR 1982

There were 100 permits issued in 1982 as follows:

New Homes	8
Trailers	3
Additions	13
Garages	6
Sheds	11
Barns	6
Porches	11
New Chimneys	2
Renewals	26
Roofs Over Trailers	3
Repair Fire Damage	2
Foundations	3
Cabin for Church Camp	1
Commercial Garage	1
Home & Veterinary Office	1
Boiler Room Fire Department	1
Town Offices	1
Storage at Farm Store	1
TOTAL	100 permits

Russell Johnson
Building Inspector

CHESTERFIELD LIBRARY
Report for 1982

The library has had another busy year with greeting new patrons and with several improvement projects. New shelving was purchased this fall to alleviate the problem of overcrowded shelves in the adult room. The process of moving and rearranging the books will take some time, but the end results should be rewarding.

Many new books have been added, both adult and children's books. Included in the number are several nice gifts and donations. We thank all who have given us books to add to our collection. Most of the gifts are used. The ones we do not need are put into our booksale to raise money for new books and materials.

The library hours are as follows:

October 1 to June 1

Mon. 10-3
Tues. 3-8
Thurs. 10-8

June 1 to October 1

Tues. & Thurs. 3-8

Circulation for 1982

Adult

Fiction	2,865
Non-fiction	<u>783</u>
	3,648

Juvenile

Fiction	4,789
Non-fiction	<u>1,740</u>
	6,529

TOTAL BOOKS 10,177

Non-book

Magazines	117
Records	<u>72</u>
	189

TOTAL CIRCULATION 10,366

Books Added

New Books

Adult	246
Juvenile	<u>200</u>
	446

Donations

Adult	46
Juvenile	<u>22</u>
	68

TOTAL BOOKS ADDED 514

Books Discarded

Adult	81
Juvenile	<u>8</u>
	-89

INCREASE IN BOOKS 425

Respectfully submitted,

Jane Anderson
Librarian

TRUSTEES OF CHESTERFIELD LIBRARY

Cash on Hand - January 1, 1982	\$2,795.01
Town Appropriation	6,500.00
Insurance Dividend	16.80
Proceeds - Book, Notepaper, Food Sale	30.00
Refunds on Books	<u>33.00</u>
 TOTAL	 \$9,375.31

EXPENDITURES

Jane Anderson, Librarian	\$1,557.30
Cynthia Houghton, Ass't Librarian	463.98
Patricia Porter, Ass't Librarian	978.10
John Mousseau, Ass't Librarian	160.30
Leona Taft, Ass't Librarian	53.60
New Books	3,487.13
New Book Shelves	548.00
New England Telephone	216.05
Cheshire County Insurance	241.00
Barrows Coal Co., Inc., Fuel & Service	1,363.02
Supplies, Bindings, Cards, Postage, etc.	161.48
Custodian	<u>50.00</u>
 TOTAL EXPENDITURES	 \$9,288.11

Balance on Hand - December 31, 1982	\$ 87.20
Trust Funds for 1982	<u>2,692.42</u>
 Cash on Hand - January 1, 1983	 \$2,779.62
 Putnam Fund	 \$3,625.63

Respectfully submitted,

Winston H. Cray
Treasurer

1982 FINANCIAL STATEMENT
Trustees of Trust Funds - Chesterfield, NH
Jane J. Allen, Treasurer

Receipts

Balance on Hand - Jan. 1, 1982	\$ 2,388.29
New Funds Created	23,704.96
Investment Dividends	15,201.71
Withdrawal of Principal:	
Highway Equipment	42,000.00
Fire Equipment	39,436.41
	<u>\$122,737.37</u>

Expenditures

New Funds Created	\$ 23,704.96
Memorial Day Flowers	72.50
Chesterfield Cemetery Commission:	
E. Hubbard Fund	\$2,179.82
Spofford Annex Fund	545.18
Friedsam Cemetery	649.83
Sexton - as billed	2,933.00
	6,307.83
Chesterfield West Cemetery Assn.	
Total Income Funds	3,910.05
As billed Funds	379.00
	4,289.05
Library Trustees:	
Beckley Book Fund	71.75
Friedsam Book Fund	123.43
Hamilton Book Fund	69.61
Hubbard Book Fund	269.69
Hubbard Support Fund	2,157.94
	2,692.42
Asbury United Methodish Church:	
Elizabeth Bonney Fund	26.46
Selectmen:	
Hamilton Old Peoples' Christmas	570.00
Hamilton Poor Childrens' "	102.00
	672.00
Highway Equipment Reserve	42,000.00
Fire Equipment Reserve	39,436.41
Chesterfield School District	
Elizabeth Bonney Fund	247.05
Balance on Hand - Dec. 31, 1982	<u>3,288.69</u>
	<u>\$122,737.37</u>

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHESTERFIELD
December 31, 1982

Description of Investment (Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year
Common Fund #1			\$ 6,900.00		\$ 582.89	\$ 582.89
Savings Bank of Walpole	\$ 6,900.00					
Common Fund #2			11,900.00	\$13.10	1,539.84	1,552.94
Keene Savings Bank	11,00.00					
Common Fund #3			14,800.00		1,914.87	1,914.87
Cheshire County Savings Bank	14,800.00					
Common Fund #4			1,350.00		166.63	166.63
Keene Savings Bank	1,350.00					
Common Fund #5			2,300.00		188.05	188.05
Keene Savings Bank	2,300.00					
Common Fund #6			1,500.00		122.63	122.63
Cheshire County Savings Bank	1,500.00					
Common Fund #7			9,709.52		1,255.97	1,255.97
Savings Bank of Walpole	9,709.52					
Common Fund #8			1,300.00		149.11	149.11
Savings Bank of Walpole	1,300.00					
Common Fund #9			1,508.88		195.18	195.18
Savings Bank of Walpole	1,508.88					
Common Fund #10			2,225.00		287.84	287.84
Savings Bank of Walpole	2,225.00					
Common Fund #11			968.13		130.16	130.16
Savings Bank of Walpole	968.13					
Common Fund #12			4,448.81		575.47	575.47
Savings Bank of Walpole	4,448.81					
Common Fund #13			4,250.00		549.77	549.77
Savings Bank of Walpole	4,250.00					
Common Fund #14			700.00		122.42	122.42
Savings Bank of Walpole	700.00					
Common Fund #15		\$ 885.00	885.00		116.96	116.96
Savings Bank of Walpole						
Common Fund #16		600.00	600.00		30.58	30.58
Savings Bank of Walpole						
Common Fund #16(17)		700.00	700.00		2.52	2.52
Savings Bank of Walpole						
TOTALS	\$63,860.34	\$2,185.00	\$66,045.34	\$13.10	\$7,930.89	\$7,443.99

<u>Date of</u> <u>Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How</u> <u>Invested*</u>	<u>Balance</u> <u>Beginning</u> <u>Year</u>	<u>New</u> <u>Funds</u> <u>Created</u>
<u>TOWN TRUST FUNDS</u>					
1960	Etta Hubbard Town Trust Fund	All income to C.C.C.	Pur. Fd. K.S.B.	\$ 10,003.70 5,271.24	
1935	Beckley Library	Purchase Books	M.I.T. C.F.2 C.F.11	413.00 100.00 23.00	
1976	Sallie Friedsam Library	Purchase Books	S.B.W.	1,000.00	
1941	Frank C. Hamilton	Purchase Books	M.I.T. C.F.1	448.02 100.00	
1944	Etta Hubbard Library	Purchase Books	M.I.T. C.F.3 C.F.11	2,411.99 200.00 42.15	
1962	Etta Hubbard Library	Support of Town Library	C.C.S.B. C.F.7	7,677.69 9,001.03	
1931	Elizabeth F. Bonney	Evangelical Preaching in Spofford	M.I.T. C.F.1	165.20 50.00	
1941	Frank C. Hamilton	Old & Indigent Peoples Christmas	M.I.T. C.C.S.B.	502.56 3,789.77	
1941	Frank C. Hamilton	Poor Children's Christmas	M.I.T. C.F.3 C.F.11	501.15 500.00 22.25	
1980	Elizabeth F. Bonney	Support of Spofford Schools	S.B.W.	2,000.00	
	Individual Cemetery Funds	Cemetery Perpetual Care	Assorted Invstm'ts	73,448.77	3,285.00

CAPITAL RESERVE FUNDS

1959	Highway Equipment Reserve	C.C.S.B. S.B.W.	18,999.28 44,304.05	20,000.00
1964	Fire Equipment Reserve	C.C.S.B. S.B.W.	20,479.32 53,818.36	
1981	Parks & Recreation Bldg. Reserve	S.B.W.	1,500.00	419.96

GRAND TOTALS

\$256,772.53 \$23,704.96

*Key to "How Invested":

C.C.C. - Chesterfield Cemetery Commission
C.F. - Common Fund
C.C.S.B. - Cheshire County Savings Bank
K.S.B. - Keene Savings Bank
S.B.W. - Savings Bank of Walpole
M.I.T. - Massachusetts Investors Trust
Pur. Fd. - Puritan Fund - Fidelity Group

Marion M. Burnham
Lee Stearns Dennis
J.H. Stearns
E. Ward and Joan Stearns
Hazel Guyette
Elsie M. Howe Duane
Robert G. Van Blarcom

Gains or (Losses)	Capital Gain Dividends	Balance End Year	Income			
			Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
	\$50.846 shrs.	\$ 10,003.70		\$ 1,497.74 682.08	\$ 2,179.82	
	7.200 shrs.	413.00 100.00 23.00 1,000.00		55.61 13.05 3.09 123.43	71.75 123.43	
	7.920 shrs.	448.02 100.00		61.16 8.45	69.61	
	30.842 shrs.	2,411.99 200.00 42.15 7,677.69 9,001.03		238.14 25.87 5.68 993.36 1,164.58	269.69 2,157.94	
	2.881 shrs.	165.20 50.00		22.24 4.22	26.46	
	11.520 shrs.	502.56 3,789.77	\$.40	88.97 490.33	570.00	\$ 9.70
	4.680 shrs.	501.15 500.00 22.25 2,000.00	.71	36.15 64.65 2.99 247.05	102.00 247.05	2.50
		76,733.77	2,374.08	9,391.97	8,489.56	3,276.49
(42,000.00)	\$ 2,440.11 3,272.48	21,439.39 25,576.53				
(39,436.41)	2,799.47 6,057.49	23,278.79 20,439.44				
	84.21	2,004.17				
(\$81,436.41)	\$14,653.76	\$213,694.84	\$2,375.19	\$15,220.81	\$14,307.31	\$3,288.69
\$100.00	Florence McKenna		\$100.00	Amos & Joyce Willette		\$100.00
70.00	Edward Furlone		50.00	Roy & Anne Van Steinburgh		200.00
70.00	Elsie E. Foster		200.00	Karl & Nancy Linderman		200.00
70.00	Willard H. Head		100.00	Paul & Lillian Zarr		100.00
100.00	Homer & Jean Atkins		200.00	Thelma I. Humphrey		200.00
25.00	Paul & Pricilla Chamberlain		100.00	Florence Friend		100.00
100.00	Ernest E. Stafford		200.00	Norris Robertson		1,000.00

CHESTERFIELD HOME HEALTH AGENCY, INC.
EIGHTH ANNUAL REPORT - FISCAL YEAR 1982

1982 began with goal setting for the upcoming year and consideration of merger with Home Health Care and Community Services possibly later in the year. A Civil Defence Program was initiated compiling a card list of homebound residents, with their permission, in the event of an evacuation need.

A Conference on Volunteerism was held in April honoring all Agency volunteers. Representatives of the many social service agencies who utilize these volunteers gave brief explanations of their work. The Chesterfield Home Health Agency is deeply indebted to all its volunteers, especially Isabel Haneman, whom the agency nominated in June as one who makes a significant contribution to the State of New Hampshire's volunteer activities.

New directors were elected or re-elected at our annual meeting in April. Our present board consists of the following members: Jane Allen, Eleanor Betz, Stella Chickering, Harriet Davenport, Audrey Ericson, Marty Fuller, Lorraine Gates, Meta Hicks, Dorothy O'Neil, Carol Seager, Betty Wilkinson, and Beverly Wolf. Judith Johnson retired in 1982 after serving on the board for five years. This year we will lose two more seasoned board members, Meta Hicks and Eleanor Betz. Our by-laws limit directors serving more than two consecutive terms. Others who resigned or retired in 1982 were Diana Allen, Lorraine Scrivani and Andrea Stickney.

In May the agency voluntarily voted to accept Participating Membership in Home Health Care and Community Services effective October 1st. The Chesterfield Home Health Agency remains a non-profit organization responsible for providing health care to residents of the town of Chesterfield. The decision to become a Participating Member of Home Health Care and Community Services was made to have a wider range of services and benefits for both patients and staff with the most cost effective program. Agency by-laws were revised in October to cover the new arrangement.

The agency membership drive during the summer months resulted in a total membership of 246 persons and \$1,359.25 in funds. It is hoped that no drive will be needed for 1983.

The Chesterfield office of Home Health Care and Community Services moved from the Spaulding House to the former selectmen's office in the Town Hall in December.

Monthly rent of \$85.00 is now being paid to cover the cost of heat and power, giving a more accurate picture of the town's share of home health costs.

All past and present board and committee members and staff are thanked sincerely for their continued interest in the agency. We especially wish to thank the voters of the Town of Chesterfield for their assistance in funding our agency.

Jane J. Allen
President

CHESTERFIELD HOME HEALTH AGENCY, INC.

Statistics

<u>Services Rendered</u>	<u>1981</u>	<u>Number of Visits</u>	
		<u>CHHA</u>	<u>HHCCS</u>
		<u>01/01/82- 09/30/82</u>	<u>10/01/82- 12/31/82</u>
Skilled Nursing	578	347	86
Physical Therapy	59	31	9
Occupational Therapy	5	0	-
Home Health Aide	204	60	25
Homemaker	-	-	91
Newborn Nursing Visits	24	13	2

<u>Health Screenings</u>	<u>Number of Clients</u>	
Vision/Hearing (Preschool)	38/38	44/44
Blood Pressure	174	106
Blood Sugar	None offered	10 (May) 15 (Aug)
		46

Approximately 5% of the area population attended the Health Screenings offered in 1982. In the first nine months of this year, 25% of nursing and therapy visits to residents were made at either no charge or allowable free service.

Volunteer Hours

Clinics	26
Equipment Maintenance	3
Meals on Wheels	112 (1,761 miles)

Referral volunteers, residents offering assistance to others, donations of meals and transportation continue to be appreciated. Ex. - a young mother discharged from hospital, needing a babysitter, housekeeper; an adult son or daughter needing someone to stay with an elderly parent; a disabled person needing a ride to Keene for M.D. appointment, medicine to be picked up; needs for transportation to Hanover, NH, or Springfield, MA, or Brattleboro, VT for non-emergency medical care. Some of these volunteers are reimbursed for time and travel, and this is privately arranged between those needing and those offering assistance. The response the benefits are heartwarming. A number of qualified aides and nurses in town have been referred to provide private care to residents. The Community Coordinating Service will continue under the direction of members of Chesterfield Home Health Agency.

In the consolidation of the town agency and Home Health Care and Community Service, the relief nurse and the

occupational therapist have assumed other positions. Carol Levin, physical therapist, Irene Seay, bookkeeper, and Marilyn Rousseau, nurse, will remain as staff of the consolidated agency.

Marilyn Rousseau, R.N.
01/01/82 to 09/30/82

Marilyn Rousseau, in the new agency, has expanded her role by being the nurse from Home Health Care and Community Service involved in the new Self Care of the Elderly Project of Monadnock Family and Mental Health Services. This project will start as an educational one for all, including the elderly and family members who care for them. It will then involve direct education and guidance of a core group in three towns of which Chesterfield is one. We hope that the normal process of aging can be better understood, and crisis avoided by increased knowledge and understanding, and that the people involved can then use this information to prepare others in their communities.

The transition to the new agency has been smooth, and service to Chesterfield residents has been continued without interruption.

Rita Plummer, R.N.
Director of Clinical Services
HHCCS
10/01/82 to 12/31/82

CHESTERFIELD HOME HEALTH AGENCY

Memorial Funds

Receipts

Balance - January 1, 1982	\$1,200.09
Restricted Funds	3,000.00
New Funds Received	174.00
Accumulated Interest	<u>499.92</u>
	\$4,874.01

Expenditures

Transferred to General Fund	\$ 81.97
Restricted Funds	3,000.00
Balance - December 31, 1982	<u>1,792.04</u>
	\$4,874.01

1982 Funds were received in memory of the following persons:

Ethel V. Alexander	Louis Leu
Marshall & Augusta Cherrie	Herbert Linderman
Bernice Cobb	Irene Weissenbach
Amanda LaFond	

Under the new arrangement with Home Health Care and Community Services future Memorial Funds will be received and invested by The Chesterfield Home Health Agency, the income to be used annually to reduce the appropriation for health care from the Town of Chesterfield.

HOME HEALTH CARE AND COMMUNITY SERVICES

Income and Expense Statement

	1982 <u>Budgeted</u>	1982 Actual 01/01/82- <u>09/30/82</u>	1982 12 Month <u>Projection</u>	1983 <u>Budget</u>
<u>Income</u>				
Balance	\$ 4,752.63	\$ 4,752.63	\$ 4,752.63	\$ 3,996.22
Skilled Nursing:				
Medicare, Medicaid	5,700.00	5,968.08	7,956.00	7,500.00
3rd Party & Fees	1,650.00	712.55	960.00	1,000.00
H/HHA:				
Client Income				
Medicare	(Inc. Above)	(Inc. Above)	(Inc. Above)	(Inc. Above)
Medicaid				
Title III/County				
Membership Drive	1,500.00	1,344.91	1,344.91	-0-
Town Appropriation	6,500.00	6,500.00	6,500.00	7,500.00
Other	700.00	542.64	967.24	750.00
TOTAL	\$20,802.63	\$19,820.81	\$22,480.78	\$20,746.22
<u>Expenses</u>				
Personnel:				
1 FTE Nurse	\$10,724.00	\$ 8,049.60	\$10,310.36	\$11,142.00
Staff Nurse	2,000.00	1,105.06	1,105.06	-0-
Clerical Activities	1,496.00	974.94	1,245.13	2,000.00
Fringe	936.00	930.25	1,469.01	1,976.00
Contract	1,700.00	1,167.52	1,557.00	1,800.00
Occupancy	400.00	305.11	408.00	1,350.00
Travel	1,000.00	680.74	950.00	1,200.00
Supplies (office&medical)	600.00	300.75	450.00	400.00
Insurance	800.00	242.00	400.00	250.00
Dues	300.00	-0-		
Miscellaneous (PR, Audit fees, In-service, etc.)	846.00	443.09	590.00	600.00
TOTAL	\$20,802.00	\$14,199.06	\$18,484.56	\$20,718.00
Participating Agency Assessment/credit		5,300.00		
GRAND TOTAL	\$20,802.00	\$19,499.06	\$18,484.56	\$20,718.00
Excess (deficit) of Revenue over Expns.	.63	\$321.75	\$3,996.22	\$28.22

SPOFFORD FIRE DISTRICT
ANNUAL MEETING

Proceedings of the Spofford Fire District Meeting
held on March 16, 1982.

The meeting was opened by Moderator Michael P. Bentley at 8:00 p.m. After the reading of the Warrant, here are the results of votes taken:

Article 1. To choose a Moderator for the ensuing year. Motion made by Warren G. Allen and seconded by George Forest that Michael P. Bentley serve as Moderator for the ensuing year. Vote was in the affirmative. Michael P. Bentley was declared elected and took the oath of office.

Article 2. To choose a Treasurer and Clerk for the ensuing year. Motion made by Warren G. Allen and seconded by Richard Benjamin that Otto S. Schlichting serve as Treasurer and Clerk for the ensuing year. Vote was in the affirmative. Otto S. Schlichting was declared elected and took the oath of office.

Article 3. To choose a Commissioner for three years (1982-83-84). Motion was made by H. Claude Mowry and seconded by Benny Schlichting that Ronald T. Guyette serve as Commissioner for three years. Vote was in the affirmative. Ronald T. Guyette was declared elected and took the oath of office.

Article 4. To see if the District will vote to accept the budget and raise money for same or act thereon. Motion was made by Terry Wiggin and seconded by Warren G. Allen to adopt the budget of \$27,579.00 as submitted.

Article 4a. Warren G. Allen made the motion to increase the Small Equipment item from \$1,000.00 to \$2,250.00 thereby increasing total budget to \$28,829.00. This motion was adopted.

Article 4b. Motion made by Michael Wiggin and seconded by Terry Wiggin to amend Article 4 by increasing Building Repair item by \$1,000.00 from \$15,000.00 to \$16,000.00. Motion to amend was adopted.

Motion to accept Article 4 as amended by Michael Wiggin and seconded by George Forest was adopted. Total budget of \$29,829.00. Vote was in the affirmative.

Article 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses. Motion made by George Forest and seconded by Tom Allen to accept article as read. Vote was in the affirmative.

Article 6. To transact any other business that may legally come before said meeting. Warren G. Allen made the motion and was seconded by Terry Wiggin that minutes of the 1981 District Meeting reflect that District Meeting would be held the following Tuesday after Town Meeting. The Clerk advised that his official records reflect this change. Motion was made by Margaret R. Schlichting and seconded by Tom Allen that the meeting start at 7:30 p.m. Vote was in the affirmative.

Moderator read the resignation of H. Claude Mowry as Commissioner of the District. Resolution was made by Terry Wiggin and seconded by Tom Allen: "That the Commissioners appoint Frank W. Symonds to serve the balance of H. Claude Mowry's term." Vote was in the affirmative.

Motion made by Tom Allen and seconded by George Forest to adjourn at 8:50 p.m. Vote was in the affirmative.

Respectfully submitted,

Otto S. Schlichting
Clerk

WARRANT FOR THE SPOFFORD FIRE DISTRICT
For the Year 1983

To the inhabitants of the Spofford Fire District qualified to vote in the affairs of the District. You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 15, 1983 at 7:30 p.m. to vote on the following articles:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Treasurer for the ensuing year.

Article 3. To choose a Commissioner for three years, 1983-84-85.

Article 4. To see if the District will vote to accept the budget or act thereon:

Fireman's Insurance	\$ 800.00
Liability & Fire Ins.	1,600.00
Heat	2,500.00
Electricity	500.00
Janitor Service	800.00
Treasurer's Pay	150.00
Treasurer's Expense	50.00
Supplies	350.00
Gas & Oil	1,500.00
Equipment Repairs	750.00
Waterholes	300.00
Radio Repairs	500.00
Building Repairs	2,000.00
Small Equipment	2,000.00
Training & Dues	135.00
Truck Payment	15,000.00
Interest on Notes	500.00
	\$29,435.00

Article 5. To see if the District will authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses.

Article 6. To see if the District will vote to purchase a new Fire Truck at a cost not to exceed \$90,000.00. \$15,000.00 to be raised this year, and authorize the Commissioners to borrow \$75,000.00 to be repaid \$15,000.00 each year for a period of five years.

Article 7. To transact any other business that may legally come before said meeting.

A True Copy of Attest:

Warren G. Allen
Frank Symonds
Ronald Guyette
Commissioners

TREASURER'S REPORT FOR THE SPOFFORD FIRE DISTRICT
For the Year 1982

This is to certify that the information contained in this report is taken from the official records and is complete to the best of my knowledge and belief.

Respectfully submitted,

Otto S. Schlichting
Treasurer & Clerk

Receipts

Cash on Hand - January 1, 1982	\$ 5,871.49
Tax Anticipation Notes	17,000.00
State of NH - Business Profit Tax	465.88
Hall Rental	992.00
Town of Chesterfield NH Taxes for 1982	<u>26,841.00</u>
	\$51,170.37

Expenses

Mutual Aid - Radio Repairs Dues	\$ 160.49
Town of Chesterfield: Firemen's Ins.	761.00
Gas	883.15
Professional Builders, Inc. - Furnace Room	10,975.00
Spoftford Glass & Hardware	4.78
Mason Ins. Agency - Liability & Fire Ins.	2,090.00
S.B.B. Hose & Engine Co. - Radios	1,048.00
Davis Oil Co., Inc.: Fuel Oil	2,313.53
New Furnace & Tank	6,409.00
Spoftford Glass & Hardware - Storm Windows	96.00
Keats, Inc. - Generator	650.00
Harry E. Winn & Sons - Electrical Work	575.00
S&J Auto Parts Inc.	222.81
Twin State Electric Supply	70.36
G & R Electric Motor	20.00
Ashuelot Safety Supply	78.43
Chapin Medical Supply	44.09
William R. Bassler - Plumbing	15.00
Christopher Wiggin	6.50
R & R Communication - Radio Repair	65.15
Spoftford General Store	10.31
Wrobel's Store	1.19
B&B Chain Co. - Truck Chains	399.00
Perkins, Bassett, Wright	43.50
R.T. Guyette	261.20
Town of Chesterfield - Bldg. Permit	35.00
David G. Adams - Small Equipment	166.60
Merriam Graves	128.00
Hamshaw Lumber Co., Inc.	36.97

Bruce L. Tatro - Radio Repairs	221.75
Meadowood County Area Fire Dept.	
Training School	45.00
Otto S. Schlichting - Janitor Service,	
Treasurer's Pay & Expenses	1,055.88
Indian Head National Bank:	
Two notes	17,000.00
Interest on Notes	<u>215.82</u>
	\$46,978.77
Balance on Hand - December 31, 1982	<u>4,191.60</u>
	\$51,070.37

FINANCIAL REPORT OF THE SPOFFORD FIRE DISTRICT

Fiscal Year Ended December 31, 1982

This is to verify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

February 1, 1983

Otto S. Schlichting

Treasurer & Clerk

Schedule of Precinct Property

Spofford Village Hall	\$ 70,000.00
Radios	10,000.00
Equipment	6,000.00
Furniture	600.00
1961 FWD Truck	15,000.00
1970 International Truck	20,000.00
1979 Chevrolet Van	19,000.00
Firemen's Protective Equipment	12,000.00
Hose	<u>5,000.00</u>
TOTAL VALUATION	\$157,000.00

Receipts and Payments

Receipts

Current Revenues:	
From Taxes	\$ 26,841.00
From Fees & Rentals	992.00
State of NH	465.88
Receipts other than Current Revenues:	
Bonds Issued During Year - T/A	<u>17,000.00</u>
TOTAL RECEIPTS	\$ 42,298.88
Cash on Hand Beginning of Year	<u>5,871.49</u>
GRAND TOTAL	<u>\$ 51,170.37</u>

Payments

Current Maintenance Expenses:	
Firemen's Insurance	761.00
Liability & Fire Insurance	2,090.00
Heat	2,313.52
Electricity	384.10
Janitor Service	800.00

Treasurer's Salary	\$ 150.00
Treasurer's Expense	105.88
Supplies	404.82
Gas & Oil	883.15
Equipment Repairs	1,142.51
Radio Repairs	410.18
Building Repairs	210.50
Small Equipment	2,034.67
Training & Dues	78.40
Payment on Notes - T/A	17,000.00
Interest Paid	215.82
Capital Outlay - Building Renovations	<u>17,994.12</u>
TOTAL PAYMENTS	\$ 46,978.77
Cash on Hand End of Year	<u>4,191.60</u>
GRAND TOTAL	<u><u>\$ 51,170.37</u></u>

SCHOOL DISTRICT OFFICERS

MODERATOR

Vacant

CLERK

Robert J. Cannell

TREASURER

Joan O'Neil

MEMBERS OF THE SCHOOL BOARD

Charles R. Johnson, Chariman

Elizabeth A. Benjamin

Gail T. Woodward

TRUANT OFFICER

Clara B. Wellington

SUPERINTENDENT OF SCHOOLS

Richard L. Champagne

ASSISTANT SUPERINTENDENT

Bernard J. Ellis, Ed.D.

ACTING PRINCIPAL

Nancy McMahon

SCHOOL NURSE

Lorraine Johnson

SCHOOL DOCTOR

Charles H. McMurphy, M.D.

COMPLIANCE STATEMENT

This school district received Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on March 5, 1983, at 10:00 o'clock in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum 10:00 a.m. - 5:00 p.m.).

Article 1. To choose all necessary school district officers:

- A Moderator for the ensuing year.
- A Clerk for the ensuing year.
- A member of the school board for the ensuing three years.
- A Treasurer for the ensuing year from July 1, 1983.
- An Auditor - one year term.
- An Auditor - two year term.

Given under our hands at said Chesterfield this day of February, 1983.

Charles R. Johnson
Elizabeth A. Benjamin
Gail T. Woodward
School Board

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the School District of the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 1983 at 8:00 p.m. to act upon the following articles:

Article 1. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Article 2. To see if the District will vote to authorize the school board to make applications for and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 3. To see if the District will vote to authorize the school board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1983-84 school fiscal year provided that such expenditure be made for the purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

Article 5. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield this day of February, 1983.

Charles R. Johnson
Elizabeth A. Benjamin
Gail T. Woodward
School Board

BUDGET OF THE CHESTERFIELD SCHOOL DISTRICT
1983-84

<u>Purpose of Appropriation</u>	<u>Approved Budget 1982-83</u>	<u>Board's Budget 1983-84</u>	<u>Budget Committee</u>	
			<u>Recommended 1983-84</u>	<u>Not Recommended 1983-84</u>
<u>1000 INSTRUCTION</u>				
1100 Regular Programs	\$ 644,817	\$ 620,379	\$ 620,154	\$ 225
1200 Special Programs	64,030	93,454	93,454	
1400 Other Instructional Programs	2,634	3,734	3,734	
<u>2000 SUPPORT SERVICES</u>				
2110 Attendance & Social Work	42	42	42	
2120 Guidance	19,248	21,557	21,557	
2130 Health	9,201	9,864	9,864	
2140 Psychological	0	0	0	
2150 Speech Path. & Audiology	6,353	9,364	9,364	
2210 Improvement of Instruction	2,090	2,090	2,090	
2220 Educational Media	3,233	3,398	3,398	
2310 All Other Objects	2,452	5,741	6,206	
2320 S.A.U. Management Serv.	56,244	56,884	56,884	
2400 School Admin. Svcs.	38,361	44,647	44,407	240
2540 Operation & Maint. of Plant	63,812	69,879	69,879	
2550 Pupil Transportation	119,687	124,055	124,055	
2600 Managerial Services	6,675	6,010	6,010	
<u>4000 FACILITIES ACQUISITIONS & CONST.</u>	0	930,005	5	930,000
<u>5000 OTHER OUTLAYS</u>				
5100 Principal	0	140,435	0	140,435
5220 To Federal Projects Fund	5,000	7,675	7,675	
5240 To Food Service Fund	32,000	32,000	32,000	
<u>TOTAL APPROPRIATION</u>	<u>\$1,075,879</u>	<u>\$2,181,213</u>	<u>\$1,110,778</u>	

<u>Revenues</u>	<u>Estimated Revenues</u>		
	<u>Revised Revenues 1982-83</u>	<u>Board's Budget 1983-84</u>	<u>Budget Committee Budget 1983-84</u>
<u>770 UNRESERVED FUND BALANCE</u>	\$ 26,389		
<u>3000 REVENUE FROM STATE SOURCES</u>			
3120 Sweepstakes	8,562	8,562	8,562
3210 School Building Aid	1,128	18,525	0
3240 Handicapped Aid	15,312	15,312	15,312
<u>4000 REVENUE FROM FEDERAL SOURCE</u>			
4410 ESEA	2,675	2,675	2,675
4460 Child Nutrition Program	20,000	20,000	20,000
Other	5,000	5,000	5,000
<u>5000 OTHER SOURCES</u>			
5100 Sale of Bonds or Notes		930,000	0
<u>1000 LOCAL REV. OTHER THAN TAXES</u>			
Interest - N.O.W.	1,600	2,000	2,000
Food Service	12,000	12,000	12,000
Guidance Salary - Towns	3,325	3,328	3,328
<u>TOTAL SCHOOL REVENUES & CREDITS</u>	<u>\$ 95,991</u>	<u>\$1,017,402</u>	<u>\$ 68,877</u>
<u>DISTRICT ASSESSMENT</u>	<u>979,888</u>	<u>1,163,811</u>	<u>\$1,041,901</u>
<u>TOTAL REVENUES & DISTRICT ASSESSMENT</u>	<u>\$1,075,879</u>	<u>\$2,181,213</u>	<u>\$1,110,778</u>

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year
July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981	\$	1,020.07
Received from Selectmen	\$979,413.00	
Revenue from State Sources	17,582.69	
Revenue from Federal Sources	13,551.00	
Received as income		
from Trust Funds	113.41	
Received from all Other Sources	<u>28,121.06</u>	
 TOTAL RECEIPTS		 \$1,038,731.16
Total Amount Available for Fiscal Year		1,039,801.23
Less School Board Orders Paid		<u>1,009,612.38</u>
 Balance on Hand June 30, 1982	\$	 30,188.85

Jeanne P. Viarengo
District Treasurer

July 13, 1982

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Chesterfield School District of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

Cornelia Jenness
Auditor

September 3, 1982

DETAILED STATEMENT OF RECEIPTS

<u>Date</u>	<u>From Whom</u>	<u>Description</u>	<u>Amount</u>
07/09/81	State of New Hampshire	Food & Education	\$ 17,582.69
	Steve Jonus	BC/BS	36.27
	Harrisville School	Guidance Councilor	2,594.32
	Town of Chesterfield	1981-82 Appropriation	979,413.00
	Nelson School	Guidance Councilor	2,594.32
	Payroll Account	Interest Earned	317.22
	General Account	Interest Earned	2,416.51
	General Account	Interest - June	211.65
	Chesterfield Lunch	Lunch Money	16,204.86
	Otto Schlichting	Sale of Lawn Mower	101.99
	Mason Insurance	Vandalism - Soccer	938.56
	Marlborough High School	Purchase of Field H.	75.00
	Federal Government		13,551.00
	Bank Error		.30
	Town of Chesterfield	Trust Fund	113.41
	School District Clerk	Filing Fees	3.00
	Ginn & Co.	Refund	67.06
	Union School District	Phy. Transportation	2,560.00
			\$1,038,781.16

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1982-83

	<u>Superintendent</u>	<u>Asst. Supt. Keene</u>	<u>Asst. Supt. Towns</u>	<u>Business Manager</u>	<u>Ed. Consultant Special Svcs.</u>
State of New Hampshire	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Chesterfield	3,752.53	3,308.15	3,308.15	2,574.91	2,136.44
Harrisville	937.15	826.17	826.17	643.05	533.55
Keene	30,453.40	26,847.04	26,847.04	20,896.49	17,338.08
Marlborough	1,799.48	1,586.38	1,586.38	1,234.77	1,024.50
Nelson	736.33	649.13	649.13	505.26	419.21
Westmoreland	<u>1,697.11</u>	<u>1,496.13</u>	<u>1,496.13</u>	<u>1,164.52</u>	<u>966.22</u>
	\$39,376.00	\$34,713.00	\$34,713.00	\$27,019.00	\$22,418.00

Plus 4 1/2 annuity for each
Travel at \$.20 a mile

School District Meeting
Chesterfield Central School
Chesterfield, New Hampshire
March 6, 1982

The Moderator, Daniel L. Walsh, opened the polls at 10:00 a.m. for voting. The warrant for elections was read by the Moderator. The following were appointed as ballot clerks: Cornelia Jenness, Michael Wiggin, Jeanne Viarengo, Marilyn Taylor, Meta Hicks, Diana Allen, Sandra Wiggin, Gary Winn, Frances VanHouten, Judith Johnson. They took the oath of office from the Clerk.

At 8:00 p.m. the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator lead the assembly in the Pledge of Allegiance. He then outlined the basic rules of order for the meeting, and called on Charles Johnson, Chairman of the School Board, to introduce the School Board Members, officials of S.A.U. #29, and Chesterfield School Principal, Ralph Garbart. The Moderator then read the Warrant.

Articles in the warrant were disposed of as follows:

Article 1. Wendy Kelly moved, and was seconded by Charles Johnson, that the District accept the reports of agents, auditors, and committees as printed in the town report and place such reports on file. Gabrielle Basso questioned the auditor's report on page 86 in the town report, stating that note 1B did not appear. Dr. Ellis, of S.A.U. #29 said that the report and note did not appear because it was a 24 page report and the cost of printing it in the town report would be too expensive, but that copies would be made available to interested parties on Monday morning in the Principal's office. Bill Novick made a motion to recess the meeting until note 1B was produced. A voice vote did not carry the motion.

Gail Woodward, School Board Member, gave a report on the "Chesterfield School Proposed Renovations and Additions." The report was mandated by Article 4 in the warrant of the 1981 School District Meeting. See attached copy for the text of this report.

Bill Novick asked why note 1B of the auditor's report was not at the Meeting. Mr. Champagne, of S.A.U. #29 stated that all official records of the school are housed at 34 West Street, Keene, and that this was the first time that such records had been asked for at the District Meeting, but would be available on Monday. Vote on Article 1 was called for by the Moderator. Kathleen Peck made a motion to pass over Article 1 until

note 1B could be presented to the meeting. Claude Mowry seconded the motion. A voice vote was unclear, so the Moderator called for a show of hands, which he declared to be passed in the affirmative, thus passing over Article 1 until note 1B was presented.

Article 2. Tom Allen moved that the district authorize the School Board to make applications for and to accept and use in the name of the District such advances, Grants-in-Aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. Motion was seconded by Gary Winn. Hearing no discussion, the Moderator called for a voice vote which he declared to have passed in the affirmative.

Article 3. Michael Wiggin moved that the district authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-83 school fiscal year provided that such expenditure be made for the purposes for which a School District may appropriate money and that such expenditures not require the expenditure of other school district funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. Motion was seconded by Ruth VanHouten. Judy Palmer requested a clarification of differences between Articles 2 and 3. Dr. Ellis stated that Article 3 required a hearing to get the will of the District, but there would be no vote at the meeting, and following the hearing the School Board could accept available monies. The Moderator called for a voice vote which carried in the affirmative.

Article 4. James O'Neil, Sr. moved that Article 4 be passed over, this motion was seconded by Bill Mitchell. The Moderator declared the unanimous voice vote to carry in the affirmative, and Article 4 was passed over.

Article 5. Charles Johnson made the motion that the district raise and appropriate the sum of \$1,075,879. for the support of schools, and for the salaries of school district officers and agents, and for payment of statutory obligations of the district. His motion was seconded by James O'Neil, Sr. The figure was reduced from the figure of \$1,105,000. as published in the Revenue Summary of the Budget because of a reduction of 6 students who will no longer be attending Keene High School, thus reducing tuition by \$16,987., also the teaching staff will be reduced by one unspecified member, and a minor computer

error. Merrill Yeaw asked about the feeder route price of \$12.00. Charles Johnson stated that this was a contract price from Cheshire Transportation and that this was the only bid submitted. Bill Novick asked if the addition to the school building was not submitted or included in the budget figures. Charles Johnson stated that these figures were not in the budget. Kathleen Peck asked why Monadnock School can charge less tuition than Keene. Mr. Champagne stated that Keene has a large Vo-Tech area, greater experience and training in both teaching staff and administration, and thus was capable of providing a higher quality of education which is going to cost more. Claude Mowry asked if it were true that there was an excess in the 1981-1982 budget of \$125,000. Charles Johnson stated that there was an excess, but only of \$53,493. at present, and that any amount left over at the end of the school fiscal year comes back to offset taxes for the following year. Michael Wiggin asked if tuition to Keene was going to continue to rise while Keene is facing a 1% budget increase at their school district meeting this year. Mr. Champagne stated that he could not give estimates on cost, but felt that figures and costs seemed to be leveling out. Charles Quinn asked how we can justify having a class in the Legion Hall this year while we have a class in the school building with only 8 students in it. Gail Woodward read a report from the School Board addressing this situation. Text of the report is attached. Ruth VanHouten asked about the 6 students no longer attending Keene High in regards to their reason for leaving, such as drop-outs, moving, etc. Dr. Ellis said that he did not have the figures broken down but these would be made available in the near future. The Moderator called for a vote on Article 5, which he declared to pass in the affirmative following a voice vote.

Article 6. Other Business.

Michael Wiggin spoke about the future of the town and schools, and that major capital improvements would hurt the town. He proposed that the school and town consider a multi-purpose room to handle meetings such as the school district meeting and town meeting as well as sports events. He suggested that one reason we only have approximately 10% of the voting population attending School District meetings is the lack of room, comfort, and good acoustics. He suggested interior renovations to the town hall for other uses than meetings, without hurting the historic value of the building. A sewer system could be created to handle the multi-purpose room, as well as the town hall, thus allowing the town to sell the Spaulding property. He also stated that the school could use larger kitchen facilities, a classroom, and a larger library. He encouraged those at the meeting to tour the school to see the facilities, especially the

small library, which lacks not only space, but also reference and reading material. He also stated that there are many subdivisions and a trailer park proposal waiting for interest rates to drop before they become realities and that these increases in homes and families would create large increases in the school population.

Tom Woodman stated that the town definitely needs many things, some of which were more important than others. He suggested that the town hall would be good for offices, but that the capital investment must be considered. He said that we must also consider the old, the poor, and the land owner, all of whom would be hurt with a tax increase. He suggested we bring operating costs into line and then the money saved could be used for capital costs instead.

Charles Johnson asked that we thank the Chesterfield Teachers Association for providing child care during the meeting, and also mentioned that The Booster Club was selling donuts and coffee to raise money to buy athletic equipment and other materials for the school.

James O'Neil asked that we thank the School Board and S.A.U. #29 for the hard work on a difficult job over the past year. All present joined in on a "rising vote of thanks". Claude Mowry congratulated the Board and also wished to recognize S.A.U. #29 for an excellent job.

The Moderator asked that the meeting reconsider Article 1. He asked David Hill from S.A.U. #29 to read note 1B. The text of this note is attached. He stated that copies were available at 34 West Street. Bill Novick moved to accept the report. Charles Johnson seconded the motion. The Moderator declared the voice vote to carry in the affirmative, thus passing Article 1.

At 9:10, the Moderator declared a recess to allow those at the meeting who had not voted to do so.

At 9:30, the Moderator declared the polls closed, and adjourned the meeting.

The official town check list was used for the elections. Of the 1542 eligible voters, 182 cast ballots. All ballots were cast at the ballot box, with no absentee ballots. The results are as follows:

For School Board Member for 3 years:

Charles R. Johnson	153
Scattered votes	12

Declared elected was Charles R. Johnson, who took oath of office from the Moderator, Daniel L. Walsh.

For Moderator for the ensuing year:

Daniel L. Walsh	157
Scattered votes	10

Declared elected was Daniel L. Walsh, who took the oath of office from the Clerk, Robert J. Cannell.

For Clerk for the ensuing year:

Robert J. Cannell	171
Other	1

Declared elected was Robert J. Cannell, who took the oath of office from the Moderator, Daniel L. Walsh.

For Treasurer for the ensuing year:

Joan M. O'Neil	40
Scattered votes	41 (for 21 candidates)
All votes were write-in votes.	

Declared elected was Joan M. O'Neil, who took the oath of office from the Clerk, Robert J. Cannell.

For Auditor for 1 year:

JoAnne Morse	21
Scattered votes	29 (for 18 candidates)
All votes were write-in votes.	

Declared elected was JoAnne Morse.

For Auditor for 2 years:

Clifford White	8
Scattered votes	25 (for 17 candidates)
All votes were write-in votes.	

Declared elected was Clifford White.

NOTE: Following the Meeting the two candidates for Auditors were notified that they had been elected to serve. Both declined, and since both were write-in winners, they were not obligated to serve. The matter was turned over to S.A.U. #29 to appoint Auditors to serve for the terms.

All who took the oath of office also signed the prescribed oath of office.

A true record, Attest:

Robert J. Cannell
Clerk, Chesterfield School Dist.

There appears to be some discussion and misinformation among the townspeople of Chesterfield regarding the use this year of the Chesterfield Legion Hall. We have prepared the following statement to set the record straight. We do not feel it appropriate at this time to enter into a lengthy discussion of the matter other than to offer the following explanation.

As of the close of school in June, the plan was to have one Readiness class, one First, one Second, one Second-Third combination, and one Third. Due to a reduction during the summer of second grade students and an increase of students entering first grade, the Board, along with Dr. Ellis and Mr. Garbart, felt that the second-third combination could, and based on the number of students, should be eliminated, giving us an additional staff member to relieve the first grade situation.

The Board informed the Legion that we would not be using the hall this year and placed two teachers in grade one in one classroom; not the best situation. but one which we hoped would be workable. It became apparent after several weeks of school that in fact this was less than a good situation. Input was derived from various sources including direct observation, a video tape of the class in session, discussions with the teachers involved and an out of District professional. The Board was then faced with the decision to do nothing or to remedy the situation by again utilizing the Legion Hall and thus freeing up a classroom in the school so as to split up the first grade class. Based on what we felt was in the best interest of the students involved, it was our decision to utilize the Legion Hall. Be assured that this decision was in no way an attempt to promote an addition to the present school when, in fact, to keep our entire school population in this one building would have emphasized the over-crowded situation and, if anything, given more support to an addition.

The Chesterfield School Board is very pleased and proud of the progress and positive attitudes presently being expressed at the Chesterfield School by the Staff, students and involved parents of Chesterfield students. It is our firm commitment to be supportive to the continued successful direction of the school and, at the same time, to be aware of our responsibilities to you the taxpayers.

Thank you.

CHESTERFIELD SCHOOL
PROPOSED RENOVATIONS AND ADDITION REPORT

At the last School District Meeting, March 7, 1981, Article 4 was passed. It "appropriated the sum of \$6,000.00 to fund the design phase of renovations and additions to the Chesterfield School and further to report on said design at the 1982 School District Meeting."

The Chesterfield School Board proceeded with this charge and on April 8, 1981 interviewed three architectural firms. The board unanimously decided on the firm of Fleck and Lewis at a meeting on the next day.

On May 28, 1981, the board met with Fleck and Lewis and reviewed the Chesterfield Building Committee's report and the space required for the proposed addition. Five subsequent meetings were held and one of five options submitted by the architect was accepted by the board. This plan included 5,000 sq. ft. for a multi-purpose room, a new kitchen and storage room, five classrooms, a connecting corridor to the present building and the renovation of the existing multi-purpose room to a library. The estimated cost was \$1,140,196.00

This plan was presented at a public hearing on November 24, 1981. Thirty townspeople were present. The board was asked to get a price on just the multi-purpose room. The figure of \$802,000.00 was given at the next public hearing. At that time, the question was, "what would be the cost of just the five classrooms?" Thas was \$624,824.00.

The complete plan was presented to the Budget Committee on January 23, 1982. It was not recommended by the Budget Committee which means that the townspeople are unable to vote on the matter tonight.

The Chesterfield School Board continues to feel that the proposed addition would enhance the education of our children and provide adequate meeting space for the town.

Respectfully submitted,

Chesterfield School Board

CHESTERFIELD SCHOOL DISTRICT

NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 1981

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the School District are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the School District:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the District. All general revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Food Service and Federal Projects funds.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent by the School District for others. The Student Activities, Capital Reserve and Dental Program funds are shown in this fund type.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the School District does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General and Special Revenue funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the School District, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can

be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the School Districts' operations.

SUPERINTENDENT'S REPORT

Our five town districts of School Administrative Unit 29 are saddened by the loss of Dr. Bernard Ellis to Connecticut. Dr. Ellis accepted a superintendency in Suffield, Connecticut, in November. His four years with us did much to improve the quality of education. In addition to the many administrative functions he provided the schools and the school boards on a day-to-day basis, he will best be remembered for his work in improving the language arts and math curriculum. We will continue to plan and implement an updated health curriculum recently started which was very important to Dr. Ellis and his staff.

The results of the New Hampshire School Administrative Unit 29 accountability assessment program, May of 1982, clearly shows that our town districts do a good job in teaching the basic subjects of math, English language arts and New Hampshire and United States history and government with few exceptions. These test scores do vary from year to year, based upon the ability of any one given class. The school administration and teachers are closely analyzing the results of these tests to determine weaknesses and strengths in providing our children the necessary minimal competencies as established by our accountability plan.

We recognize a need to examine more closely our social studies programs which reflect some deficiencies in New Hampshire and United States history and government and grade eight math. The scores below indicate the average percentage score in the three subject areas. These test results are not intended to reflect and measure one school against another, but rather to provide our individual school boards, administration, and staff with data to properly analyze present school curriculum against established minimum competencies which appear to be appropriate.

<u>District</u>	<u>Grade</u>	<u>Language</u>	<u>Math</u>	<u>NH/US His/Gov</u>
Chesterfield	5	74	82	70
	8	83	67	71

I wish to express my most sincere appreciation to the residents of our five town districts in their support of the educational opportunities provided the children. The economics of the times means greater sacrifice on the part of the people who pay the bills. Your financial commitment to our most precious product - our children - is a long term investment in their future.

Richard L. Champagne
Superintendent of Schools

PRINCIPAL'S REPORT

Chesterfield Elementary School, with 263 students enrolled, began the school year on September 1, 1982, with five new staff members. The new staff included Susan Collins, Title I; Kathleen Woodbury, Reading 6, 7 and 8; Peggy Rydberg, Physical Education; Betsy Yacubian, Grade 5 aide; and Mary Maxwell, Special Education Tutor.

As a result of declining enrollment, we were able to place all of our classrooms in the school building for the first time in four years. We were also able to house the special education resource room in a full-size classroom for the first time allowing for expansion of the program. This also permitted more school-wide flexibility.

This year a new mathematics program, Systematic Teaching and Measuring Mathematics, has been piloted in grades readiness, one and six. S.T.A.M.M., as it is commonly called, is a curriculum which is used with our present mathematics books.

The Ginn Language Arts series was purchased for grades two, six, and eight. We hope to complete our sequential language program throughout the school this coming year. The Ginn Language Arts series is used in conjunction with the School Administrative Unit 29 Towns Language Arts Continuum which is in its second year of full operation.

As always, many people and organizations have worked in school donating their time and effort to help our students and staff members. Two individuals received statewide recognition for their efforts. Mrs. Kathy Casson, School Volunteer Coordinator, was named the New Hampshire School Volunteer Coordinator of the Year, and Mrs. Marilyn Taylor, P.T.A. President, received the award as the Outstanding P.T.A. Member in the State of New Hampshire. Without the dedication of these two people, and all of the other very active P.T.A. members and school volunteers, Chesterfield School would be unable to accomplish many of the positive things which are now occurring in the school.

On November 24, 1982, Ms. Nancy McMahon assumed the position of Acting Principal, as I left the Chesterfield School District to accept a position in Old Lyme, Connecticut. Mrs. Kathleen York replaced Ms. McMahon as the readiness/first grade classroom teacher, returning early from a leave of absence.

In closing, I would like to thank the school board, parents, students, the administration of School Administrative Unit 29, and the Chesterfield staff for all of their help during my tenure as Principal. With everyone's help, a positive educational environment can be seen and felt at Chesterfield School.

Ralph A. Garbart, II
Principal

STAFF

Nancy McMahon
Phyllis Zuccale

Acting Principal
Secretary

Diana Allen
Ann Beaudry
Susan Collins
Audrey Ericson
Daniel Flerlage
Ruth Hatt
Craig Hood
Leslie Imse
Katherine Lovering
Peggy Rydberg
Janet Schlieder
William Sparrgrove
Deborah Trabucco
Kathleen Woodbury

English
Resource
Title I
Grade 4
Science
Grades 4-5
Social Studies
Music
Grade 2
Physical Education
Grade 3
Guidance
Grade 1
Reading

Lorraine Johnson
Elizabeth Yacubian
Graydon Plante
William Dunton
Mary Lou Kelly
Carol Riendeau
Ruth Beard

Nurse
Aide
Custodian
Custodian
School Lunch
School Lunch
School Lunch Aide

CHESTERFIELD SCHOOL HEALTH SERVICES REPORT

1981-82

Physical appraisal conducted by Mr. Charles McMurphy to 4th & 8th graders and Interscholastic sports participants	111
Referrals	16
Height & Weight	301
Blood Pressure and Urine Testing	111
Scoliosis referrals	6
Communication with parents (letters & telephone)	321
Student visits to the health office (first aid included)	1,789
Vision screening	160
Referral to private physician	8
Hearing screening	192
Referral to physician	2
Application to Lions Club Eyesight Conservation Fund (examination, prescription or repair of glasses)	3
Scalp inspection	680
Speech referrals	3
Communicable Diseases	
Strep Throat	23
Chicken Pox	34
Scabies	0
Pediculosis	19
Conjunctivitis	5
Dental conference (cleaning & fluoride)	111
Referrals	11
Preschool parent conferences (physical, health history)	34
Preschool vision screening (Chesterfield & Westmoreland)	38
Referrals	2
Preschool hearing screening (Chesterfield & Westmoreland)	38
Hearing failures	5
Hearing retests (conducted in 3 weeks with puretone audiometer resulted in 3 failures. These children were referred to private physicians for diagnosis and treatment.)	5
Tuberculin Testing	
4th & 8th grade	66
Staff, substitute teachers	22
Bus drivers	4
Librarians and Volunteers	22

Lorraine Johnson, R.N.
School Nurse

Charles H. McMurphy, M.D.
School Physician

CHESTERFIELD SCHOOL LUNCH PROGRAM

The School Lunch Program managed to come through another year; even though we had to raise our prices for the first time in many years. It was our first year with no milk reimbursement money and this caused us to have to raise the price of lunch - .55 for students 1st through 5th grade, .60 for 6th, 7th and 8th grades.

Each month a menu was sent home with every student. They may choose the meals they want to take and lunch money is collected every Friday. Free and/or reduced prices for lunches are also available.

Government commodities were plentiful which was a real bonus to the program. We received peanut butter, canned fruits and vegetables, raisins, prunes, chicken, turkey, pork, and hamburger.

We continue to work at serving your children a nutritious meal at the lowest possible price. Mrs. Riendeau and I enjoy our job and your children respond well.

Mary Lou Kelly
School Lunch Manager

CHESTERFIELD SCHOOL DISTRICT

FOOD SERVICE FUND

For Fiscal Year Ended June 30, 1982

REVENUE:

Earnings on Investments	\$ 131.20	
Lunch and Milk Sales	16,157.80	
Other Local Revenue	47.06	
Federal Reimbursements	<u>12,642.82</u>	
TOTAL REVENUE		\$28,978.88

EXPENDITURES:

Salaries	9,388.52	
Employee Benefits	816.31	
Food and Supplies	<u>15,863.89</u>	
TOTAL EXPENDITURES		<u>\$26,068.72</u>

Profit or (Loss)		\$ 2,910.16
------------------	--	-------------

Fund Equity, July 1, 1981	\$6,296.96	
Fund Equity, July 1, 1982	<u>2,910.16</u>	
	\$9,207.12	

SCHOOL CENSUS REPORT
1981-82

Age as of 9/1/81	Attending Schools		High School	
	within District		Age 16, but	
	Public	Priv. Paroch.	Completed	Not Completed
Under 1	15	20	35	
1	22	21	43	
2	14	14	28	
3	17	15	32	
4	12	15	27	
5	5	16	21	
Total-Age	15			
Birth - 5	85	101	186	
6	12	17	29	1
7	24	17	41	1
8	13	20	33	1
9	16	17	33	2
10	27	18	45	1
11	30	19	49	
12	26	23	49	
13	22	13	35	
14	20	19	39	2
15	23	16	39	
16	12	24	36	
17	30	30	60	2
Through				
18	19	19	38	1
TOTAL	274	252	526	1
6-18	274	252	526	2
TOTAL	504	6	504	1
Birth-18	359	353	712	2

January 17, 1983

BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, NH
For the Year Ending December 31, 1982

<u>Date of Birth</u>	<u>Birthplace</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
- 1982 -					
01/22	Brattleboro, VT	Luke Benjamin Wren	M	Timothy S. Wren	Mary A. Schutzman
01/25	Brattleboro, VT	Eric Scott Bergeron	M	Russell Bergeron	Pamela Grimes
01/25	Brattleboro, VT	Nathan Philip Gauthier	M	Philip Brian Gauthier	Nancy Gates
02/18	Keene, NH	Melissa Marie Balduf	F	David A. Balduf	Sandra Owens
02/23	Brattleboro, VT	Tia Lisa Celentano	F	Peter A. Celentano	Diane Christina
03/09	Brattleboro, VT	Sonia Eliizabeth Kersevich	F	Larry J. Kersevich	Susan Stone
03/12	Keene, NH	Jonathan Harlow Thomas	M	David M. Thomas	Linda Harlow
03/15	Brattleboro, VT	Gabriel James Hall	M	Daniel F. Hall	Judy Young
03/15	Brattleboro, VT	Fred Sterling Pike	M	Fred M. Pike	Peggy Fenno
04/01	Keene, NH	Kristine Kelly Cunningham	F	Michael Cunningham	Susan Reilly
04/06	Keene, NH	Katharine Ann Gallup	F	Joseph A. Gallup	Gertrude Kearney
04/13	Keene, NH	Kate Lynn Adams	F	James L. Adams	Virginia Traphagen
04/14	Brattleboro, VT	Peter Grant Kelleher	M	Peter Kelleher	Susan Lawson
04/16	Brattleboro, VT	Alexei Galen Fleming	M	Robert Fleming	Gail Tortorella
04/23	Brattleboro, VT	Gregory John Bubnis	M	Michael Bubnis	Mary Charland
04/26	Keene, NH	Jenilee Judith Shea	F	Gerald Shea	Debra Rannikko
05/07	Keene, NH	Kelly Elizabeth Kingsbury	F	Allan Kingsbury	Kathleen Goodell
06/05	Hanover, NH	Jared Scott Sudsbury	M	William Sudsbury	Susan Scott
06/08	Keene, NH	Brad Jeffrey Wright	M	David Wright	Valerie Fournier
06/13	Keene, NH	Brian Thomas Rourke, Jr.	M	Brian Rourke, Sr.	Darlene Jehan
06/30	Peterborough, NH	Shaina Marie Harlow	F	David Harlow	Marian Mazza
07/04	Keene, NH	Jessica Ann Cormier	F	William Cormier, III	Sandra Wright
07/24	Brattleboro, VT	Timothy Ronald Parenteau	M	Ronald Parenteau, Jr.	Christine Zuccale
07/25	Brattleboro, VT	Amy Elizabeth Rancourt	F	Kipp Rancourt	Amanda Cote
07/27	Peterborough, NH	Laura Eve Greenspan	F	Stewart Greenspan	Christine Hutchins
07/28	Keene, NH	Kenneth Michael Bergmann, Jr.	M	Kenneth Bergmann	Maureen Clark

08/09	Keene, NH	Amy Judith Wathne	F	David Wathne	Susan Pedersen
08/28	Keene, NH	Nicole Chirelle Johndro	F	David Johndro	Sylvia Beckwith
09/01	Nashua, NH	Christopher Peter McDonald	M	Richard McDonald	Paula Marquis
09/05	Keene, NH	Joseph Alan Campbell	M	Alan Campbell	Pamela Whippie
09/07	Keene, NH	Brandt Wayne Kingsbury	M	Wayne Kingsbury	Donna Reade
10/05	Brattleboro, VT	Tyler David Ames	M	David Ames	Carol Kulowiec
10/12	Brattleboro, VT	Christine Lynn Bouchard	F	Daniel Bouchard	Diane Caron
10/17	Keene, NH	Colleen Erin McHenry	F	Thomas McHenry	Mary Royer
11/26	Brattleboro, VT	Nicholas Michal Wajda	M	Ronald J. Wajda	Cynthia E. Page
12/07	Brattleboro, VT	Daniel Brooks Fijalkowski	M	John A. Fijalkowski	Brenda L. Brooks
12/20	Greenfield, Mass.	Amanda Elizabeth Stickney	F	Richard P. Stickney, Jr.	Andrea Grishman
12/31	Keene, NH	Matthew Jacob Lynch	M	Peter Michael Lynch	Pamela A. Hendry

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, NH
For the Year Ending December 31, 1982

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name and Surname of the Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
- 1982 -				
01/28	Concord, NH	Stanley Pickering	Edwin Pickering	Ethel Prescott
02/10	Chesterfield, NH	Alexander J. Smith	Joseph Smentkowski	Pauline Turczyn
02/26	Brattleboro, VT	Martha Andorn	Joseph Schwarz	Adele Voss
03/04	West Chesterfield, NH	Catherine A. Schaughnessy	John Crotty	Bridget Fitzgerald
03/30	Keene, NH	Florence M. Orr	--	--
04/03	Chesterfield, NH	Marjorie B. Merrill	Lessing Bandlow	Clara McCormick
04/15	Hanover, NH	Peter Grant Kelleher	Peter Kelleher	Susan Lawson-Kelleher
05/02	Keene, NH	Daniel L. Walsh	David Walsh	Pauline Manch
05/10	Keene, NH	Catherine S. Head	Kenneth Smith	Catherine MacLeod
06/01	Keene, NH	Henry J. McGinnity	Thomas McGinnity	Katherine Vahey
06/06	Keene, NH	Marshall Cherrie	George K. Cherrie	Stella Bruere
06/10	New York	Goesta Andraisson	--	--
06/13	Brattleboro, VT	Virginia H. Lewis	Carroll Hadley	Mildred Beers
06/14	Westmoreland, NH	Rhoda Bemis	Solomon Maple	Phoebe Ammon
06/22	Brattleboro, VT	John M. Beach	--	--
07/12	New York	Irene Nugent	--	--
08/10	Brattleboro, VT	George E. Harris	Elmer Harris	May Brown
08/25	Hanover, NH	Eileen M. Horn	John H. Sachse	Justina C. Meger
08/30	West Chesterfield, NH	Ruth I. Ellis	Bion W. Worden	Ida Scranton
08/30	Keene, NH	Herbert W. Linderman	Louis Linderman	Gertrude Perry
09/06	Keene, NH	Rose Anna Wasil	Michael Copbala	--
09/14	Keene, NH	Irene Weissenbach	Francis Galletti	Elizabeth Chioldi
10/04	West Chesterfield, NH	Janet Mae Jacques	John MacFarlane	Agnes Wilson
10/10	Stoddard, NH	Carl W. Hopkins	--	--
10/11	Keene, NH	Louis H. Leu	Gottlieb Leu	Rose Hauertt
10/12	Westmoreland, NH	Beatrice Farr	--	--

10/15	Hartford, VT	Paul Arthur Zarr	Arthur Zarr	Catherine Goddard
11/04	Chesterfield, NH	Carleton Frank Clark	John L. Clark	Minnie Parker
12/06	Brattleboro, VT	Joyce Elizabeth Willette	George Mortimer	Lucinda Gilson
12/09	Hanover, NH	Paul G. Chamberlin	Walter Chamberlin	Lena Cole
12/14	Chesterfield, NH	Keith Axtell Carleton	George E. Carleton	Idell Axtell
12/28	Keene, NH	Anna Blanche Brown	Charles Henry	Mary Almond

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH

For the Year Ending December 31, 1982

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Name and Surname of Bride and Groom</u>	<u>Residence of Each at Time of Marriage</u>
01/02	Chesterfield, NH	Herbert A. Kissling Gerda Clarenbach	Pompton Plains, NJ Irvington, NJ
01/02	Chesterfield, NH	Leonard J. Michaud Elizabeth J. Bills	Spofford, NH Spofford, NH
03/10	Chesterfield, NH	David E. Johndro Sylvia A. Beckwith	Spofford, NH Spofford, NH
03/13	Spofford, NH	Brian P. Carroll Laurie E. Thornton	Spofford, NH Spofford, NH
03/27	West Chesterfield, NH	Charles A. Storms Darlene K. Sweatland	West Chesterfield, NH West Chesterfield, NH
03/27	Keene, NH	David R. Bouchard Rebecca A. Isakson	Manchester, NH Spofford, NH
04/03	Walpole, NH	Jerry E. Chandler Susan M. Boyce	Keene, NH Spofford, NH
04/17	Keene, NH	Burton E. Riendeau, Jr. Judy M. Bergeron	Chesterfield, NH Keene, NH
04/18	Keene, NH	Paul E. Frye Marygrace D. Schiewe	Spofford, NH Spofford, NH
05/15	Chesterfield, NH	Robert J. Henry Donna M. Lucier	Brattleboro, VT West Chesterfield, NH
05/22	Brattleboro, VT	Todd M. Rancourt Deborah J. Johansen	West Chesterfield, NH Brattleboro, VT
06/12	Brattleboro, VT	John W. Price Patricia A. Hodgdon	West Chesterfield, NH West Chesterfield, NH
06/19	Westmoreland, NH	Geoffrey R. Butler Abigail LeRoy	West Chesterfield, NH Harrisville, NH
06/25	Nashua, NH	Richard P. McDonald Paula J. Marquis	Spofford, NH Nashua, NH
06/26	Keene, NH	Kerry D. Macie Laurie A. Castine	Spofford, NH Spofford, NH
06/26	Westmoreland, NH	Craig A. Vincent Constance A. Arel	Westmoreland, NH Chesterfield, NH
07/11	Chesterfield, NH	William P. Vogeley Carole A. Lake	Chesterfield, NH Troy, NH
08/07	Chesterfield, NH	Mark N. Best Brenda L. Wisell	West Chesterfield, NH West Chesterfield, NH
08/08	Canterbury, NH	Robert F. Egan Lorraine A. Girardot	Spofford, NH Spofford, NH
08/14	Rye, NH	Leonard C. Nye Nan R. Withington	Keene, NH Chesterfield, NH

08/15	Chesterfield, NH	David R. Woodard Sandra M. Aldrich	Colebrook, NH Spofford, NH
08/21	Keene, NH	Robin L. Cook Lisa J. Egan	Newington, NH Spofford, NH
08/28	Chesterfield, NH	Stephen M. D'Alessio Paula K. Ward	West Chesterfield, NH West Chesterfield, NH
09/04	Keene, NH	Michael J. O'Connor Sharon M. Pratt	Spofford, NH Keene, NH
09/16	Chesterfield, NH	Russell A. Richmond Pamela J. Benware	Spofford, NH Keene, NH
09/17	Spofford, NH	Michael J. Sullivan Hope L. Alger	Spofford, NH N. Swanzey, NH
10/02	Surry, NH	Michael A. Travisano Victoria R. Young	Spofford, NH Spofford, NH
10/02	Brattleboro, VT	Gary W. Winn Margaret A. Baker	West Chesterfield, NH Brattleboro, VT
10/09	Keene, NH	Lyle M. Hoag Sandra D. Burdick	West Chesterfield, NH Keene, NH
10/16	Chesterfield, NH	Gary P. Goodnow Joanne Jelley	W. Swanzey, NH Chesterfield, NH
10/16	Brattleboro, VT	Henry E. Merrill Evelyn B. Aldrich	Chesterfield, NH Salem, NH
11/13	West Chesterfield, NH	Richard D. Lemnah Heather J. Winchester	West Chesterfield, NH West Chesterfield, NH
11/20	Keene, NH	Cecil D. Bickford Rosemary Smith	Spofford, NH Spofford, NH
11/20	Marlborough, NH	Sean M. Greeley Susan E. Bemis	Keene, NH Spofford, NH
12/09	Keene, NH	David J. Wallace Sandra J. Sirois	Spofford, NH Spofford, NH
12/24	Keene, NH	Bernard W. Hall Thelma E. Leahy	Spofford, NH Spofford, NH
12/31	Chesterfield, NH	James E. Leahy Linda J. Perlowski	Spofford, NH Spofford, NH

NOTES

NOTES

NOTES

NOTES

INDEX

Annual Town Meeting, 1982	15
Auditor's Report	59
Building Inspector's Report	67
Budget of the Town	13
Cemetery Commission Report	62
Chesterfield Home Health Agency	
Annual Report	74
Home Health & Community Services - Statement	79
Memorial Funds	78
Statistics	76
Civil Defense Director - Report	58
Common Trust Fund Investments Report	73
Comparative Statement of Expenses	36
Detailed Breakdown of Expenses	50
Financial Report	37
Health Department - Report	59
Highway Department - Report	57
Library Report	68
Parks and Recreation Report	66
Planning Board Report	60
Recessed Town Meeting	24
Report of the Selectmen	3
Revenue Sharing Fund	43
Schedule of Town Property	42
Sexton's Report	64
Spofford Fire District	
Annual Meeting	80
Financial Report	86
Treasurer's Report	84
Warrant	82
Statement of Appropriations and Taxes	32
Summary of Inventory Valuation	35
Summary of Tax Sale Accounts	46
Summary of Warrants	45
Town Clerk - Report	44
Town Officers	1
Town Treasurer - Report	47
Town Warrant	4
Trust Funds - Report	71
Trustees of Chesterfield Library	69
Trustees of Trust Funds - Financial Statement	70
Vital Statistics	114

School

Budget of the Chesterfield School District	92
Chesterfield School	
Health Services Report	110
Proposed Renovations and Addition Report	102
School Lunch Program	111

Compliance Statement 89

Detailed Statement of Receipts 94

New Hampshire School Administrative Unit 29 95

Principal's Report 107

Report of School District Treasurer 93

School Census Report 113

School District

 Food Services Fund 112

 Notes to the Financial Statements 103

School District Meeting 96

School District Officers 88

School Warrants 90

Staff 109

Superintendent's Report 106

